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BIENNIAL REPORT

OF THE

Territorial Treasurer

TO THE GOVERNOR OF THE

Territory of Arizona,

DECEMBER 31ST, 1888.

PHOENIX, ARIZONA,
GAZETTE PUBLISHING CO
1889

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Arizona (territory). Treasurer's Office.

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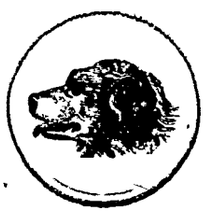

TREASURER'S REPORT.

OFFICE OF THE TERRITORIAL TREASURER,
PRESCOTT, ARIZONA, January 25ht, 1889.

To his excellency, C. Meyer Zulick, Governor of Arizona.

SIR: In compliance with law, I herewith submit my biennial report, covering transactions of this office for years—1887 and 1888.

I have attached, as required by Paragraph 420, of the Revised Statutes, tabular statements, showing the financial condition of the several counties of the Territory, as reported to me by the Clerks of their respective Boards of Supervisors.

Very Respectfully,
C. B. FOSTER,
Territorial Treasurer.

RECEIPTS AND DISBURSEMENTS, TERRITORIAL GENERAL FUND,

For Years 1887 and 1888.

RECEIPTS.	AMOUNTS.	DISBURSEMENTS.	AMOUNTS.
Balance from last Report	$57,200 50	Disbursed, Warrants paid per Abstract A	$296 660 03
Tax on Insurance Companies for 1887	1,019 88	" Interest " " " B 1	58,541 28
" " Telegraph Lines for 1887	383 00	" Expenses " " " B 2	1,342 24
Transferred from Interest Fund, Act No 84	1.040 66	Balance	12 883 09
Received from Apache County	11,375 69		
" " Cochise "	18,930 11		
" " Gila "	6,666 46		
" " Graham "	11,032 42		
" " Maricopa "	18,888 82		
" " Mohave "	3.819 80		
" " Pima "	20,648 28		
" " Pinal "	16,171 74		
" " Yavapai "	31,500 59		
" " Yuma "	5 026 58		
" " Sec. Ter. sale Rev'd Statutes.	780 00		
Rec'd, Bondsmen E J Cook, ex Treas Yavapai Co	2,693 43		
Received from sale of Funding Bonds	150.750 00		
Tax on Insurance Companies for 1888	1.306 63		
Transferred from Interest Fund, Act No 83	16,192 05		
	$369,426 64		$369.426 64
Jan 25 1889—Balance on hand	$12 883 09		

RECEIPTS AND DISBURSEMENT, INTEREST FUND, ACT NO. 83.

For Years 1887 and 1888

RECEIPTS	AMOUNT.	DISBURSEMENTS	AMOUNTS.
Received from Apache County	$ 5,202 21	Jan 3, 1888—Paid interest on Ter. Funding Bonds	
" " Cochise "	8,656 22	No 1 to 260, Coupons No 5	$18 200 00
" " Graham "	4,202 54	" " " - Transferred to General Fund	13,430 94
" " Gila "	2 475 34	Jan 7, 1889—Paid interest on Ter. Fund Bonds	
" " Maricopa "	8,838 22	No 1 to 260, Coupons No. 6	18,200 00
" " Mohave "	1,537 81	" 15, " —Paid interest on Ter. Funding Bonds	
" " Pima "	8,968 36	No 1 to 150, Coupons No. 1	9 000 00
" " Pinal "	4,804 37	" " " —Transferred to General Fund	2,761 11
" " Yavapai "	14,102 30		
" " Yuma "	2,131 33		
Oct 1, 1888 —Rec'd r'm Bondsmen E J Cook, ex-Treasurer Yavapai County	673 35		
	$61,592 05		$61,592 05

RECEIPTS AND DISBURSEMENTS, INTEREST FUND, ACT NO. 84

RECEIPTS.	AMOUNTS.	DISBURSEMENTS.	AMOUNTS
Received from Apache County	$323 84	Dec 31, 1887—Transferred to General Fund	$1,040 66
" " Cochise "	75 03		
" " Gila "	302 03		
" " Graham "	69 12		
" " Maricopa "	112 45		
" " Mohave "	68 89		
" " Pima "	2 65		
" " Pinal "	82 25		
" " Yavapai "	1 72		
" " Yuma "	2 68		
	1,040 66		$1,040 66

RECEIPTS AND DISBURSEMENTS, TERRITORIAL LIVE STOCK SANITARY FUND.

FOR THE YEARS 1887 AND 1888.

RECEIPTS.	AMOUNTS.	DISBURSEMENTS.	AMOUNTS.
Received from Apache County	$ 991 39	Disbursed Warrants paid, per Abstract C.	$6 020 41
" " Cochise "	1,274 78	" Interest " " " D	111 23
" " Gila "	828 68	Balance	1,947 43
" " Graham "	312 38		
" " Maricopa "	230 16		
" " Mohave "	359 46		
" " Pima "	1,109 93		
" " Pinal "	589 30		
" " Yavapai "	2,368 82		
" " Yuma "	14 17		
	$8.079 07		$8.079 07
Jan. 25, 1889—Balance on hand	$1,947 43		

RECEIPTS AND DISBURSEMENTS, TERRITORIAL INSANE ASYLUM FUND.

For Years 1887 and 1888.

RECEIPTS.	AMOUNTS	DISBURSEMENTS	AMOUNTS.
Balance from last report	$9 219 26	Disbursed, Warrants paid per Abstract E.	$44,376 28
Received from Apache County	3,468 16	" Interest " " " F.	19,272 38
" " Cochise "	5,714 61		
" " Gila "	1.650 22		
" " Graham "	2,663 77		
" " Maricopa "	5,892 16		
" " Mohave "	886 00		
" " Pima "	5,969 11		
" " Pinal "	3,188 85		
" " Yavapai "	9,397 47		
" " Yuma "	1,436 88		
1887—Received from General Fund, Par. 2483, Revised Statutes,	3,980 66		
1888—Received from General Fund, Par. 2483, Revised Statutes	9,508 16		
Oct 1—Received from Bondsmen E. J. Cook, ex-Treasurer Yavapai County	673 35		
	$63,648 66		$63,648 66

RECEIPTS AND DISBURSEMENTS, TERRITORIAL NORMAL SCHOOL FUND.

For Years 1887 and 1888.

RECEIPTS	AMOUNTS	DISBURSEMENTS	AMOUNTS
Balance from last report	$3,043 22	Disbursed, Warrants paid as per Abstract G.	$10,229 31
Received from Apache County	867 04	" Paid int. on War'nts as per Abstract H	145 59
" " Cochise "	1,470 36	Balance	3,190 10
" " Gila "	412 61		
" " Graham "	700 86		
" " Maricopa "	1,473 01		
" " Mohave "	254 24		
" " Pima "	1,613 26		
" " Pinal "	797 25		
" " Yavapai "	2,349 48		
" " Yuma "	359 22		
Received from Boudmens E. J. Cook, ex-Treasurer Yavapai County	224 45		
	$13,565 00		$13,565 00
Jan. 25, 1889—Balance on hand	$3,190 10		

RECEIPTS AND DISBURSEMENTS, TERRITORIAL SCHOOL FUND,

For Years 1887 and 1888.

RECEIPTS.	AMOUNTS.	DISBURSEMENTS	AMOUNTS.
Balance from last report	$3,009 71	Disbursed, Warrants paid as per Abstract I	$12,826 89
Received from Apache County	1,040 36	Balance	6,290 99
" " Cochise "	1,760 82		
" " Gila "	528 68		
" " Graham "	841 32		
" " Maricopa "	1,767 64		
" " Mohave "	307 39		
" " Pima "	1,941 00		
" " Pinal "	975 42		
" " Yavapai "	2,820 46		
" " Yuma "	426 25		
Re'd bondsmen of E J. Cook ex-Treas. Yavapai Co	224 45		
Rec'd from escheated estate–John Jackson–rent'87	445 00		
" " " " " " " '88	480 00		
Aug 13, 1887–Rec'd from escheated estate of Henry J. Bixby	1,395 33		
Nov 28. 1888–Rec'd from escheated estate of George Emmel	67 24		
Dec 15–Received from the escheated estate of John Mesloski	109 61		
Dec. 31–Received from the escheated estate of Henry Sears	659 25		
Dec 31–Received from the escheated estate of C. Lund	317 95		
	$19,117 88		$19,117 88
Jan. 25, 1889–Balance on hand	$6,290 99		

RECEIPTS AND DISBURSEMENTS, TERRITORIAL UNIVERSITY FUND.

For Years 1887 and 1888.

RECEIPTS	AMOUNTS.	DISBURSEMENTS.	AMOUNTS.
Received from Apache County	705 12	Disbursed, Warrants paid per Abstract J	$2,095 50
" " Cochise "	1,390 67	Paid int. on University bonds, per Abstract K	3,500 00
" " Gila "	261 56	Balance	3,257 74
" " Graham "	665 86		
" " Maricopa "	1,415 92		
" " Mohave "	221 48		
" " Pima "	1,492 29		
" " Pinal "	751 62		
" " Yavapai "	1,594 83		
" " Yuma "	353 89		
	$8,853 24		$8,853 24
Jan. 25, 1889—Balance on hand	$3,257 74		

RECEIPTS AND DISBURSEMENTS, TERRITORIAL TREASURY, FROM ALL SOURCES,

During Years 1887 and 1888,

Recapitulation,

RECEIPTS.	AMOUNTS.	DISBURSEMENTS.	AMOUNTS.
General Fund	$369,426 64	General Fund	$356,543 55
Interest Fund, Act No. 83	61,592 05	Interest Fund, Act No. 83	61,592 05
" " Act No. 84	1,040 66	" " Act No. 84	1,040 66
Live Stock Sanitary Fund	8,079 07	Live Stock Sanitary Fund	6,131 64
Insane Asylum Fund	63,648 66	Insane Asylum Fund	63,648 66
Normal School Fund	13,565 00	Normal School Fund	10,374 90
School Fund	19,117 88	School Fund	12,826 89
University Fund	8,853 24	University Fund	5,595 50
	$545,323 20	Balance	27,569 35
Jan. 25, 1889--Balance on hand	$27,569 35		$545,323 20

FINANCIAL STATEMENT OF THE SEVERAL COUNTIES OF ARIZONA TERRITORY, AS FURNISHED BY THE CLERKS OF THE BOARDS OF SUPERVISORS, FOR THE YEAR 1887.

Names of Counties	Funded Debt	Rate of Interest	Floating Debt.	Rate of Interest	Cash on hand for Payment such Indebtedness	Estimated Value of Real and Pers Prop	Delinquent Taxes	Assessed Valuation of Property.	Rate of Taxation for County Purposes on each $100.	Remarks. When blanks no rep. rec'd.
Apache	$10,000 00	8%	$108,602 78	10%	$17,247 07	$28,100 00		$2,601,905 28	$2 37	
Cochise	91,000 00	10%			48,970 41	58,500 00		3 392,665 19	2 52	
	127,000 00	7%								
Gila	15,000 00	8%				6,400 00		661,984 29	2 87	
Graham	15,000 00	10%	81,970 36	10%	25,785 31	20,000 00		2,008,583 73	2.27	
Maricopa	40,000 00	10%	18,583 48	10%	2,177 35	70,700 00	21,249 29	3,301,056 35	2 39½	
	209,000 00	7%								
Mohave	45,000 00		34,990 03	10%	10,024 66	6,970 00	37,310 51	1,688,656 00	2 00	
Pima	250,000 00	7%	50,919 57	10%	33,264 13		15,460 07	4 670,784 39	2 30	
Pinal	15,000 00	10%	22,811 38	10%		17,500 00		1,842,465 23	2 70	
Yavapai	25,000 00	8%	60,000 00	8%	85,283 55	70 000 00	90,143 57	5,225,648 45	2.62	
	443,000 00	7%	22,742 00	10%						
Yuma	110 000 00	7%	134,933 69	10%	1,629 46	20,000 00		779,757 20	2 00	

FINANCIAL STATEMENT OF THE SEVERAL COUNTIES OF ARIZONA TERRITORY, AS FURNISHED BY THE CLERKS OF THE BOARDS OF SUPERVISORS, FOR THE YEAR 1888.

Names of Counties.	Funded Debt	Rate of Interest	Floating Debt	Rate of Interest	Cash on hand for Payment such Indebtedness	Estimated value of Real and Pers Prop	Delinquent Taxes	Assessed Valuation of Property.	Rate of Taxes for County purposes on each $100	Remarks. When blanks no report rec'd
Apache	$110,000 00	8%	$36,379 69	10%	$20,312 79	$28,100 00	$51,599 26	$2,569,271 80	$2 37	
Cochise	91,000 00	10%			53,516 80	66 000 00	18,245 26	2,880,012 85	2, 17	
	127,000 00	7%								
Gila	12,500 00	8%	4,167 00	10%	3,125 00	20,575 00	6,434 68	627,333 00	3 32	
	10,000 00	7%								
Graham	15,000 00	10%	112,422 26	10%	8,540 94	18,500 00	10 973 95	1,588,090 35	2 12	
Maricopa	40,000 00	10%				76,750 00	26,844 04	3,999,418 00	2 50	
	224,000 00	7%								
Mohave	45,000 00	10%	47,185 00	10%	3,756 30	6,970 00	81,069 47	2,238,078 77	2 00	
Pima	250,000 00	7%	51,774 02	10%	22,777 27			3,813,009 54	2 10	
Pinal	None		34,900 21	10"	7,945 50	17,500 00	13,113 18	1,814,332 00	2 00	
Yavapai	20,000 00	8%	97,582 70	10"	68,614 21	70,000 00	89,574 58	5,619,555 22	2 37	
	443,000 00	7%								
Yuma	110,000 00	7%	10,000 00	10"	17,509 58	10,000 00	4,556 56	763 013 70	1 97	

STATEMENT SHOWING AMOUNT RECEIVED FROM ALL SOURCES AND ITS APPORTIONMENT TO THE SEVERAL TERRITORIAL FUNDS FOR YEARS 1887 AND 1888.

Source of Receipt	General Fund	Act No. 83, Interest Fund	Act No 84, Interest Fund	Insane Fund Asylum	Normal School Fund	Territorial School Fund	University Fund	Stock Sanitary Fund	Totals
Balance as per last report	$ 57,403 50			$ 9,219 26	$ 3,043 22	$ 3,009 71	...		$ 72,472 69
Apache County	11,375 69	$ 5,202 21	$ 323 84	3,468 16	867 04	1,040 36	$ 705 12	$ 991 39	23,973 81
Cochise County	18,930 11	8,656 22	75 03	5,714 61	1,470 36	1,760 82	1,390 67	1,274 78	39,272 60
Gila County	6,666 40	2,475 34	302 03	1,650 22	412 61	528 68	261 56	828 68	13,125 58
Graham County	11,032 42	4,202 54	69 12	2,663 77	700 86	841 32	665 86	312 38	20,488 27
Maricopa County	18,888 82	8,838 22	112 45	5,892 16	1,473 01	1,767 64	1,415 92	230 16	38,618 38
Mohave County	3,819 80	1,537 81	68 89	886 00	254 24	307 39	221 48	359 46	7,455 07
Pima County	20,648 28	8,963 36	2 65	5,969 11	1,613 26	1,941 00	1,492 29	1,109 93	41,744 88
Pinal County	10,171 74	4,804 37	82 25	3,188 85	797 25	975 42	751 62	589 30	21,360 80
Yavapai County	31,502 59	14,102 30	1 72	9 397 47	2,349 48	2 820 46	1,594 83	2,368 82	64,135 67
Yuma County	5,026 58	2,131 33	2 68	1,436 88	359 22	426 25	353 89	14 17	9,751 00
Tax telegraph line	383 00								383 00
Tax insurance companies	2,326 51								2,326 51
Sale Funding bonds	150,750 00								150,750 00
Sale Revised Statutes	780 00								780 00
Bondsman E. J. Cook, ex-Treasurer Yavapai County	2,693 43	673 35		673 35	224 45	224 45			4,489 03
Escheated Estates						3,474 38			3,474 38
Totals	352,193 93	61,592 05	1,040 66	50,159 84	13,565 00	19 117 88	8,853 24	8,079 07	514,601 67

STATEMENT OF THE FINANCIAL CONDITION OF THE TERRITORY OF ARIZONA JAN. 1st, 1889.

TITLE AND DESCRIPTION OF BONDS.	Date and Number of Act.	Date of Issue.	Am'nt of Bonds	Rate of Interest	Annual Amount of Interest	Coupons Due Annually.	Maturity of Bonds.	Value of Territorial Real and Personal Property	Assessed Value of Property in the Territory.
Territorial Prison Bonds First issue	Feb. 7th, 1879 No 15	March 1st, 1879	$ 15,000 00	10 %	$ 1,500 00	March 1st	15 y'rs after issue		
Second issue	" " " " "	March 1st, 1880	15,000 00	10 "	1,500 00	March 1st	"		
Gillett and Tiger wagon road bonds	Feb. 12th, 1879 No 29.	April 1st, 1879	20,000 00	10 "	2,000 00	April 1st	"		
Florence and Globe City wagon road bonds	Feb. 12th, 1879 No 29	" " 1879	10,000 00	10 "	1,000 00	April 1st	"		
Tucson and Globe City wagon road bonds	Feb. 12th, 1879 No. 29.	" " 1879	10,000 00	10 "	1,000 00	April 1st	"		
Agua Fria & Camp Verde wagon road bonds	Feb 13th, 1879 No 42.	August 1st 1879	10,000 00	10 "	1 000 00	Aug 1st	"		
Yuma and Ehrenberg wagon road bonds	Feb. 16th, 1881 No. 31	March 14th, 1881	10,000 00	10 "	1,000 00	May 1st	"		
Territorial Funding bonds	March 8th, 1883 No 83.	June 1st, 1883	260,000 00	7 "	18,200 00	1st Mon in Jan	20 yr's. after issue		
Insane Asylum bonds	" 9th, 1885 No 58	July 1st, 1885	100,000 00	7 "	7,000 00	1st Mon in Jan	"		
Wagon Road and Bridge bonds	" 12th, " No. 117	Nov 1st, 1885	12,000 00	8 "	960 00	Nov. 1st	15 y'rs after issue		
Gila Bridge bonds	" 12th, " No 98.	May 15th, 1885	15,000 00	8 "	1,200 00	May 15th	"		
Arizona University bonds	" 12th, " No 99	January 1st, 1887	25,000 00	7 "	1,750 00	1st Mon. in Jan	20 yr's after issue		
Terr'al Funding bonds	Rev Stats Par. 2039–2050	" 15th, 1888	150,000 00	6 "	9,000 00	Jan 15th	25 yr's, after issue		
Bonded Indebtedness			$652,000 00	..	$47,110 00				
Floating Indebtednes Outstanding W'nts			36,025 57						
Grand Total			$688,025 57					$245,000 00	$25,913,015 23

ABSTRACT Æ.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND--

1887 AND 1888.

1887				
Jan 24	Paid Warrant No.	300, W C Foster		$ 117 50
Jan 24	do	301, W. T Valentine		50 00
Jan. 24	do	292 do		50 00
Jan 24	do	287, G Ginnochio		1,000 00
Jan 24	do	286, do		1,000 60
Jan 24	do	288, do		1,000 00
Jan 24	do	375, City of Prescott		50 00
Jan 24	do	376, do		30 00
Jan 24	do	295, W F Holden		50 80
Jan 24	do	297, W F George		150 00
Jan 24.	do	293, W H Savage		150 00
Jan 24	do	290 Jas Sias		40 00
Jan 24	do	29[illegible], E A Bonie		10 00
Jan 24	do	299, W C Foster		200 00
Jan 24	do	298, Clark Churchill		250 00
Jan 24	do	388 Pat Hamilton		500 00
Jan. 25	do	393 Arizona Publishing Co.		6 50
Jan 25	do	289, G Ginnochio		1,200 00
Jan 25	do	285 do		1,042 22
Jan 25	do	284 do		1,495 53
Jan 25	do	306, L Martin.		40 00
Jan 25	do	302, H H Noyes		50 00
Jan 25	do	304, N O Murphy		50 00
Jan 25	do	308, Yuma Republican.		15 00
Jan 25	do	313, N O Murphy		20 00
Jan 25	do	314, H H Noyes		50 00
Jan. 25	do	316, E P. Clark		250 00
Jan 25	do	317, Clark Churchill		250 00
Jan 25	do	319, Bank of Arizona		150 00
Jan 25	do	321, Sam Howard		150 00
Jan 25	do	322, N. O Murphy		50 00
Jan 25	do	323, Bank of Arizona		500 00
Jan 25	do	324 do		500 00
Jan 25	do	325 do		827 84
Jan. 25	do	327, Capt DeWitt		66 66
Jan 25	do	328, W. S Valentine		50 00
Jan 25	do	329, W. H Westcoat		500 00
Jan 25	do	330 Bank of Arizona.		5,104 44
Jan 25	do	333, Isaac Lyons		200 00
	Amount forward			$17,215 69

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND—1887 AND 1888.

1888				
	Amount brought forward			$17,215 69
Jan. 25	Paid Warrant No.	294,	F. M. Murphy	500 00
Jan. 25	do	307,	do	87 57
Jan. 25	do	331,	Bank of Arizona	138 88
Jan. 25	do	332,	Pat Hamilton	740 00
Jan 25	do	354,	E B Gage	383 40
Jan. 25	do	355,	A. Frank	550 00
Jan. 25	do	356,	do	200 00
Jan 25	do	357,	do	125 00
Jan. 25	do	359,	do	64 60
Jan. 25	do	360,	do	124 05
Jan. 25	do	361,	E. P Clark	11 65
Jan. 25	do	362,	do	30 00
Jan 25	do	369,	J. H. Marion	15 00
Jan. 25	do	371,	G W. Barter & Co.	10 50
Jan. 25	do	372,	S P. R R Co.	216 53
Jan. 25	do	373,	H H Noyes	50 00
Jan. 25	do	374,	N. O. Murphy	50 00
Jan. 25	do	379,	do	25 00
Jan. 25	do	381,	J C Martin	4 50
Jan. 25	do	382,	C W Beach	12 00
Jan 25	do	384,	Mohave Miner	5 00
Jan 25	do	385,	H. G Howe	50 00
Jan. 25	do	386,	W S. Valentine	50 00
Jan 25	do	387,	H H Noyes	50 00
Jan 25	do	389,	N. O Murphy	50 00
Jan 25	do	392,	M Goldwater	100 00
Jan. 25	do	393	W S. Valentine	50 00
Jan 25	do	394,	W F Holden	50 00
Jan. 25	do	395,	H. H Noyes	50 00
Jan 25	do	399,	S Harrand	150 00
Jan. 25	do	400,	W. E Hazletine	5 00
Jan. 25	do	402,	I L Washington	10 60
Jan. 25	do	403,	D H Pinney	150 00
Jan 25	do	405,	Bank of Arizona	92 67
Jan 25	do	406,	Bank of Arizona	10 02
Jan. 25	do	494,	Bank of Arizona	46 92
Jan. 25	do	408,	G Ginnochi	900 00
Jan. 25	do	409,	G Ginnochi	750 00
Jan. 25	do	410,	G Ginnochi	703 40
Jan. 25	do	411,	G Ginnochi	900 00
Jan. 25	do	412,	G Ginnochi	900 00
Jan. 25	do	413,	G Ginnochi	1,200 00
Jan. 25	do	414,	G. Ginnochi	554 00
	Amount Forward			$27,382 15

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND

1887 AND 1888.

1887			
	Amount brough forward		$ 27,382 1
Jan. 25	Paid Warrant No.	415, G Ginnochi	1,361 13
Feb 1	do	416, G Ginnochi	355 25
Feb 1	do	417, G. Ginnochi	998 83
Feb 1	do	401, W F Fitzgerald	150 00
Feb 1	do	391. H. Brown	25 00
Feb. 1	do	383, C C Stephens	90 00
Feb 1	do	277, W C Davis	96 00
Feb 1	do	370 Tucson "Tailings".	24 00
Feb 1	do	407, A Barry	300 00
Feb 1	do	365, Tucson "Star"..	24 50
Feb 1	do	364, Citizen Publishing Company	21 25
Feb. 1	do	353, G Ginnochio...	90 00
Feb 1	do	352, "	160 55
Feb 1	do	351, "	4,648 04
Feb 1	do	350, "	998 83
Feb 1	do	349, "	337 17
Feb 1	do	348, "	2,491 89
Feb 1	do	347, "	62 17
Feb 1	do	340, "	25 04
Feb 1	do	342, "	1,454 74
Feb 1	do	346, "	88 65
Feb 1	do	345, "	647 75
Feb 1	do	344, "	50 00
Feb 1	do	343, "	218 00
Feb 1	do	341, "	20 00
Feb 1	do	339, "	332 00
Feb 1	do	338, "	225 00
Feb 1	do	335, "	3,600 00
Feb 1	do	334, "	750 00
Feb 1	do	318, W F Fitzgerald.	150 00
Feb 1	do	312, Tucson Tailings	24 00
Feb 1	do	336, A D. Johnson	300 00
Feb 1	do	363, N A Morford.	7 50
Feb 1	do	326 Arizona Gazette	5 00
Feb I	do	321, W. H Carr	950 00
Feb 1	do	249 Sentinel Publishing Co...	10 00
Feb 1	do	255, J W Dorrfngton	200 00
Feb 1	do	271, G. Ginnochio	66 42
Feb 1	do	273, G. Ginnochio..	233 21
Feb. 1	do	337, A. Barry.	300 00
Feb 1	do	358, J W Dorrington	200 00
Feb 1	do	397, E P Clark	250 00
	Amount forward		$49,010 48

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND

1887 AND 1888.

1887			
	Amount brought forward		$49,010 43
Feb. 1	Paid warrant No. 396, T. J. Butler		250 00
Feb. 1	do	315, T. J. Butler	250 00
Feb 1	do	311, W. F. Nichols	40 00
Jan 24	do	310, Hugh Percy	40 00
Jan 24	do	309, H. VanArman	25 00
Jan 24	do	306, G. W Barter & Co	5 00
Jan 24	do	305, Arizona Publishing Co	20 00
Jan 24	do	303, G. W Barter.	10 50
Jan 24	do	291, H. H. Noyes	50 00
Jan 24	do	390, H S. Crocker.	8 75
Jan 24.	do	368, H S Crocker	55 00
Jan 24	do	419, A. Frank	300 00
Jan 24	do	418, A. Frank	375 00
Jan 24.	do	420, A. Frank	4 50
April 16.	do	473. W. C Foster.	250 00
April 16	do	474, W. C. Foster.	150 00
April 16	do	457, M. Goldwater.	100 00
April 16	do	428, P. Hamilton	500 00
April 16	do	429, P. Hamilton	200 00
April 16	do	430, Bank of Arizona	5,055 76
April 16.	do	431, W S Valentine	100 00
April 16	do	432, Wm Dewitt.	50 00
April 16	do	435. H H Noyes	50 00
April 16.	do	436, N. O. Murphy	50 00
April 16.	do	437, G. H. Tinker	5 00
April 16.	do	438, S. P. R R. Co	79 74
April 16	do	439, O. Jackson.	75 00
April 16	do	441, W. O. O'Neil	32 00
April 16	do	443, S. Howard	65 00
April 16	do	444, Bank of Arizona	358 32
April 16	do	445, J. F. Fitzgerald	55 00
April 16	do	446, J. H. Marion	5 00
April 16.	do	447, W. S Valentine.	50 00
April 16.	do	448, N. E. Foote	108 00
April 16	do	449, W H. Westcoat.	332 00
April 16.	do	450, P. Montano	6 95
April 16.	do	451, H. H Noyes	50 00
April 16	do	452, T. F Weedin	5 00
April 16	do	453, T. E. Farish	50 00
April 16	do	454, J. A. Bayard	100 00
April 16	do	455, W S. Valentine	50 00
April 16.	do	458 Bank of Arizona	25 00
	Amount forward		$56,961 95

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND

1887 AND 1888.

1887			
	Amount brought forward		$56,961 95
April 16	Paid Warrant No	459, E. P. Clark	250 00
April 16	do	461, T E Farish	50 00
April 16	do	462, C. Churchill	250 00
April 16	do	463, M. H. Sherman	200 00
April 16	do	464, T. E Farish	50 00
April 16	do	465. D. H Pinney	63,33
April 16	do	467, W H Carr	500 00
April 16	do	468, P. Hamilton	179 00
April 16	do	471, J. C Martin	40 00
April 16	do	477, A S Valentine	50 00
Abril 16	do	380, A Frank	15 00
April 16	do	421, "	1,429 65
April 16	do	422, "	375 00
April 16	do	423, "	33 33
April 16	do	424, "	340 15
April 16	do	425, "	790 26
April 16	do	426, "	614 84
April 16	do	427, "	1,364 84
April 16	do	433, J. C Martin	12 00
April 16	do	434, J. H Marion	6 00
April 16	do	440, Hoof and Horn	4 00
April 16	do	460 T. J. Butler	250 00
April 16	do	466, P Hamilton	500 00
April 16	do	469, W. W Porter	86 67
April 16	do	470, J. C Shields	85 00
April 16	do	472, W. H Barnes	100 00
April 16	do	475, J C Shields	200 00
April 16	do	478, Isaac Lyons	30 00
April 16	do	479, J. W Dorrington	40 25
April 16	do	480, A. Frank	375 00
	Amount forward		$67,245 77

ABSTRACT A.

DISBURSEMENTS FROM TERRRITORIAL GENERAL FUND

1887 AND 1888.

1887			
	Amount brought forward		$67,245 77
Sept 9	Paid Warrant No. 442, W. F. Fitzgerald		50 00
Sept 9	do	456, G. W. Brewn	5 00
Sept 9	do	476, W B Murphy	164 02
Nov 11	do	378, W F Holden	20 00
1888			
Jan 24	do	481, Bank of Arizona	5,794 57
Jan 24	do	500, J C Martin	12 00
Jan 24	do	501, Bank of Arizona	8 65
Jan 24	do	502, T E Farish	50 00
Jan 24	do	503, T E Farish	34 00
Jan 24	do	504, Clifton Clarion	2 50
Jan 24	do	505, T E Farish	50 00
Jan 24	do	506, T E Farish	34 00
Jan 24	do	507, T. J. Butler	250 00
Jan 24	do	508, E P Clark	250 00
Jan 24	do	509, W W Porter	150 00
Jan 24	do	510, J C Shields	150 00
Jan 24	do	511, M H Sherman	50 00
Jan 24	do	512, T E Farish	50 00
Jan 24	do	513, T E Farish	34 00
Jan 24	do	518, W C Foster	90 00
Jan 24	do	519, W C Foster	150 00
Jan 24	do	523, Bank of Arizona	5,686 67
Jan 31	do	489, John Gandolfo	1,211 62
Jan 31	do	490, "	4,430 00
Jan 31	do	491, "	458 05
Jan 31	do	492, "	750 00
Jan 31	do	493, "	225 00
Jan 31	do	494, "	224 20
Jan 31	do	495, "	254 20
Jan 31	do	496, "	1,330 47
Jan 31	do	497, "	321 00
Jan 31	do	515, P Hamilton	500 00
Jan 31	do	516, P Hamilton	500 00
Jan 31	do	482, A Frank	2,552 88
Jan 31	do	483, "	26 73
Jan 31	do	484, "	839 75
Jan 31	do	485, "	375 00
Jan 31	do	486, "	46 67
Jan 31	do	487, "	15 00
Jan 31	do	488, John Gandolfo	314 22
Jan 31	do	489, John Gandolfo	12 35
	Amount forward		$94,718 3

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND

1887 AND 1888.

1888			
	Amount brought forward		$94,718 32
Jan 24	Paid Warrant No 499, O F Townsend		53 00
Jan 24	do 520, John Gandolfo		14 59
Jan 24	do 517, W H Barnes		150 00
Jan 24	do 521, John Gandolfo		158 07
Jan 24	do 522, John Gandolfo		151 50
Jan 24	do 526, A Frank		82 20
Jan 24	do 529, J W Dorrington		312 00
Jan 24	do 532, John Gandolfo		1,170 66
Jan 24	do 533, "		200 58
Jan 24	do 534, "		227 00
Jan 24	do 535, "		332 67
Jan 24	do 536, "		1,186 71
Jan 24	do 537, "		25 00
Jan 24	do 530, P R Brady		281 40
Feb 1	do 514, C Churchill		250 00
Feb 1	do 540, Arizona Industrial Exposition		2,500 00
Feb 1	do 541, W O O'Neil		372 20
Feb 1	do 542, E B Gage		23 60
Feb 1	do 543, A E Foote		23 42
Feb 1	do 545, J H Marion		6 00
Feb 1	do 549, H G Howe		245 00
Feb 1	do 550, T E Farish		34 00
Feb 1	do 551, T E Farish		50 00
Feb 1	do 552, M Goldwater		250 00
Feb 1	do 554, T E Farish		34 00
Feb 1	do 555, T E Farish		50 00
Feb 1	do 556, W S Valentine		100 00
Feb 1	do 558, T J Butler		250 00
Feb 1	do 559, E P Clark		250 00
Feb 1	do 560, T E Farish		50 00
Feb 1	do 561, T E. Farish		34 00
Feb 1	do 563, M H Sherman		50 00
Feb 1	do 564, C Churchill		250 00
Feb 1	do 565, W H Barnes		150 00
Feb 1	do 566, B W Tichenor		274 99
Feb 1	do 567, W C Foster		90 00
Feb 1	do 568, W C Foster		150 00
Feb 1	do 569, W W Porter		150 00
Feb 1	do 570, W H Carr		500 00
Feb 1	do 571, P Hamilton		500 00
Feb 1	do 572, P Hamilton		500 00
	Amount forward		$106,200 91

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND

1887 AND 1888.

1888			
	Amount brought forward		$106,200 91
Feb 1	Paid Warrant No. 573, Bank of Arizona		5,822 32
Feb 1	do	577, J W Dorrington	95 00
Feb 1	do	591, John Gandolfo	20 00
Feb 1	do	575, J H Marion	225 00
Feb 1	do	592, John Gandolfo	23 00
Feb 1	do	593, "	777 75
Feb 1	do	594, "	170 40
Feb 1	do	595, "	99 90
Feb 1	do	596, "	2,720 00
Feb 1	do	576, Gazette Company	5 00
Feb 1	do	597, T E Farish	34 00
Feb 1	do	598, T E Farish	50 00
Feb 1	do	599, Wm Dewitt	150 00
Feb 1	do	600, B W Tichenor	50 00
Feb 1	do	601, W O O'Neil	100 00
Feb 1	do	602, T E Farish	50 00
Feb 1	do	603, T E Farish	34 00
Feb 1	do	604, L C Hughes	24 50
Feb 1	do	605, W O O'Neil	50 00
Feb 1	do	606, H H McNeil	5 00
Feb 1	do	607, W C Foster	150 00
Feb 1	do	608, W C Foster	90 00
Feb 1	do	609 T J Butler	250 00
Feb 1	do	610, E P Clark	250 00
Feb 1	do	611, M H Sherman	50 00
Feb 1	do	612, T E Farish	50 00
Feb 1	do	613, T E Farish	34 00
Feb 1	do	614, C Churchill	250 00
Feb 1	do	615, P Hamilton	1,272 40
Feb 1	do	616, P Hamilton	500 00
Feb 1	do	617, W H Barnes	150 00
Feb 1	do	618, J H Marion	20 00
Feb 1	do	619, W W Porter	150 00
Feb 1	do	620, Bank of Arizona	5,744 71
Feb 1	do	625, J W Dorrington	48 50
Feb 1	do	632, John Gandolfo	966 64
Feb 1	do	636, J G Campbell	125 55
Feb 1	do	637, T E Farish	34 00
Feb 1	do	638, T E Farish	50 00
Feb 1	do	639, W O O'Neil	50 00
Feb 1	do	642, T E Farish	34 00
Feb 1	do	643, T E Farish	50 00
Feb 1	do	645, J C Martin	10 00
Feb 1	do	646, H H McNeil	10 00
Feb 1	do	647, F R Kittle	5 00
	Amount forward		$127,051 88

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND

1887 AND 1888.

1888			
	Amount brought forward		$127,051 88
Feb 1	Paid Warrant No. 648,	Wm DeWitt	200 00
Feb 1	do 650,	W O O'Neil	4 00
Feb 1	do 651,	T J Butler	250 00
Feb 1	do 652,	E P Clark	250 00
Feb 1	do 653,	C Churchill	250 00
Feb 1	do 654,	M H Sherman	50 00
Feb 1	do 655,	W W O'Neil	150 00
Feb 1	do 656,	T E Farish	50 00
Feb 1	do 657,	T E Farish	34 00
Feb 1	do 658,	W W Porter	150 00
Feb 1	do 659,	W H Barnes	150 00
Feb 1	do 660,	Wm Dewitt	50 00
Feb 1	do 661,	W C Foster	90 00
Feb 1	do 662	W C Foster	150 00
Feb 1	do 663,	B W Tichenor	500 00
Feb 1	do 664,	P Hamilton	500 00
Feb 1	do 665,	P Hamilton	500 00
Feb 1	do 667,	G F Kemper	2,700 00
Feb 1	do 668,	J C Martin	10 00
Feb 1	do 671,	T J Butler	147 00
Feb 1	do 672,	R L Long	50 00
Feb 1	do 1,	W H Barnes	239 60
Feb 1	do 4,	Isaac Lyons	750 00
Feb 1	do 5	Isaac Lyons	375 00
Feb 1	do 669,	Kelly & Stevens	6 85
Feb 1	do 670,	J H Marion	12 00
Feb 1	do 6,	Isaac Lyons	281 00
Feb 1	do 7,	Isaac Lyons	902 13
Feb 1	do 8,	Isaac Lyons	15 33
Feb 1	do 9,	J W Dorrington	50 00
Feb 1	do 10,	A Frank	81 00
Feb 1	do 11,	"	10 00
Feb 1	do 12,	"	2,700 00
Feb 1	do 13,	"	685 04
Feb 1	do 14,	"	156 14
Feb 1	do 15,	"	1,321 17
Feb 1	do 16,	"	474 79
Feb 1	do 17,	"	1,831 37
Feb 1	do 24,	G W Baker & Co	5 00
Feb 1	do 25,	W H Carr	500 00
Feb 1	do 26,	Citizen Company	3 00
	Amount forward		$143,677 8

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND

1887 AND 1888.

1888			
	Amount brought forward		$143,677 30
Feb 1..	Paid Warrant No.	27, Bank of Arizona	5,172 66
Feb 1 .	do	29, Bank of Arizona	645 44
Feb 1..	do	30, Ben Goodrich	135 00
Feb 1.. .	do	31, C H King	135 00
Feb 1. ..	do	32, J H Behan	45 00
Feb 1 .	do	33, T S Riley	45 00
Feb 1	do	34, A Rush	100 00
Feb 1	do	35, E W Wells	300 00
Feb 1...	do	36, Ben Goodrich	165 00
Feb 1.. .	do	37, C H King	165 00
Feb 1 .	do	38, J H Behan	55 00
Feb I ...	do	39, T S Riley	55 00
Feb 1. ..	do	40, Ben Goodrich	105 00
Feb 1....	do	41, C H King	105 00
Feb 1. ..	do	42, T S Riley	35 00
Feb 1 . .	do	43, J H Behan	35 00
Feb 1 .	do	44, T J Butler	81 55
Feb 1 .	do	45, E P Clark	211 14
Feb 1. ..	do	46, J H Behan	35 00
Feb 1.	do	47, Ben Goodrich	105 00
Feb 1. ..	do	48, T S Riley	35 00
Feb 1	do	49, C H King	105 00
Feb 1....	do	50, Ben Goodrich	105 00
Feb 1....	do	51, C H King	105 00
Feb 1	do	52, T S Biley	35 00
Feb 1	do	53, J H Behan	35 00
Feb 1 ..	do	54, J M Bracewell	15 00
Feb 1. .	do	55, J J Hyde	5 00
Feb 1.. .	do	56 E W Wells	420 00
Feb 1 .	do	57, A Rush	140 00
Feb 1 ..	do	58, Ben Goodrich	105 00
Feb 1 ...	do	59, C H King	105 00
Feb 1 .	do	60 J H Behan	35 00
Feb 1 . .	do	61, T S Riley	35 00
Feb 1 ...	do	62, W A Taylor	5 14
Feb 1. .	do	63, P Hamilton	227 30
Feb 1. .	do	64, P Hamilton	375 00
Feb 1 . .	do	67, J H Marion	1,000 00
Feb 1 ..	do	68, "	1,000 00
Feb 1.. .	do	69, "	500 00
Feb 1 .	do	70, "	500 00
Feb 1.. .	do	71, "	500 00
	Amount forward		$156,795 53

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND

1887 AND 1888.

1888			
	Amount brought forward		$156,795 53
Feb 1	Paid Warrant No	72, J H Marion	500 00
Feb 1	do	73, E B Dodge	974 40
Feb 1	do	74, Ben Goodrich	105 00
Feb 1	do	75, C H King	105 00
Feb 1	do	76, J H Behan	35 00
Feb 1	do	77, T S Riley	35 00
Feb 1	do	78, T E Farish	340 00
Feb 1	do	79, M H Sherman	33 33
Feb 1	do	80, T J Butler	211 14
Feb 1	do	81, J H Marion	20 00
Feb 1	do	82, J H Marion	20 00
Feb 1	do	83, C H King	105 00
Feb 1	do	84, B Goodrich	105 00
Feb 1	do	85, T S Riley	35 00
Feb 1	do	86, J H Behan	35 00
Feb 1	do	87, T S Riley	35 00
Feb 1	do	88, J H Behan	100 00
Feb 1	do	89, Kelly & Stephens	84 80
Feb 1	do	91, C H King	105 00
Feb 1	do	92, B Goodrich	105 00
Feb 1	do	93, J H Behan	35 00
Feb 1	do	94, T S Riley	35 00
Feb 1	do	95, B W Tichenor	22 25
Feb 1	do	96, A Rush	100 00
Feb 1	do	97, J H Marion	90 00
Feb 1	do	98, C H King	225 50
Feb 1	do	99, C T Donovan	55 00
Feb 1	do	100, A P Behan	75 00
Feb 1	do	101, R Rule	90 00
Feb 1	do	102, C Driscoll	70 00
Feb 1	do	103, Bank of Arizona	97 21
Feb 1	do	104, J H Behan	20 00
Feb 1	do	105, T E Farish	50 00
Feb 1	do	106, E W Wells	375 00
Feb 1	do	107, A Rush	125 00
Feb 1	do	108, S Howard	111 58
Feb 1	do	109, C B Foster	111 58
Feb 1	do	111, W C Foster	150 00
Feb 1	do	112, W C Foster	90 00
Feb 1	do	113, E W Wells	60 00
Feb 1	do	114, E W Wells	60 00
Feb 1	do	115, E W Wells	20 00
	Amount forward		$161,244 67

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND

1887 AND 1888.

1888			
	Amount brought forward		$161,244 67
Feb 1	Paid Warrant No. 116, Valley Bank		219 64
Feb 1	do 110, H. T. Andrews		38 86
Feb 1	do 135, J W Dorrington		582 50
Feb 1	do 136, A. Frank		1 09) 89
Feb 1	do 137, A. Frank		333 90
Feb 1	do 138, A. Frank		1 09) 30
Feb 1	do 139, A. Frank		1,388 70
Feb 1	do 140, A. Frank		1,118 34
Feb 1	do 141, A. Frank		1,)33 33
Feb 1	do 142, T F. Weeden		30 00
Feb 1	do 143, Board Insane Asylum.		4,174 50
Feb 1	do 144, G. H. Stevens		281 00
Feb 1	do 145, W. J. Mulvenon		500 00
Feb 1	do 146, E, H. Hiller		111 11
Feb 1	do 147, C. H King		75 00
Feb 1	do 148, J. M. Bracewell		30 00
Feb 1	do 149, C H Gray.		2,500 00
Feb 1	do 150 T H Andrews		12 10
Feb 1	do 151, B W Tischenor.		46 57
Feb 1	do 152, Clifton Clarion		40 00
Feb 1	do 153, J O Dunbar		20 00
Feb 1	do 154, A P Crawford		5 00
Feb 1	do 155, W W Porter		150 00
Feb 1	do 156, W H Parnes.		150 00
Feb 1	do 157, J H Wright		21 35
Feb 1	do 158, C H King.		113 20
Feb 1	do 159, C H King		257 67
Feb 1	do 160, J H Marion.		50 00
Feb 1	do 161 J H Marion		20 00
Feb 1	do 162, R C and G W Brown		15 00
Feb 1	do 163, G H King		12 00
Feb 1	do 164, W H Barnes.		125 00
Feb 1	do 165, C M Zulick		250 00
Feb 1	do 166, H T Andrews		180 55
Feb 1	do 167, L H Orme.		107 20
Feb 1	do 168, P J Bolan		212 40
Feb 1	do 169, J J Hawkins.		60 00
Feb 1	do 170, B W Tichenor		172 50
Feb 1	do 171, Clifton Clarion.		25 00
Feb 1	do 172, Gazette		25 09
Feb 1	do 173, St Johns Herald		15 00
Feb 1	do 174, Citizen.		20 00
	Amount forward		$177,987 40

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND

1887 AND 1888.

1888			
	Amount brought forward		$177,987 40
Feb 1	Paid Warrant No. 175, C H King		303 00
Feb 1	do 176, W C Foster		50 00
Feb 1	do 177, C B Foster		250 00
Feb 1	do 178, J H Wright		150 00
Feb 1	do 179, W H Barnes		150 00
Feb 1	do 180, W W Porter		150 00
Feb 1	do 181, J J Hawkins		69 45
Feb 1	do 182, C H King		500 00
Feb 1	do 183, W J Mulvenon		500 00
Feb 1	do 185, W C Foster		90 00
Feb 1	do 183, W C Foster		150 00
Feb 1	do 187, J F Meador		250 00
Feb 1	do 188, C R Martindell		61 20
Feb 1	do 189, M Banta		100 00
Feb 1	do 190, W C Foster		125 00
Feb 1	do 191, G H Stevens		281 00
Feb 1	do 194, W O'Neill		250 00
Feb 1	do 195, A Frank		4,936 90
Feb 1	do 196, J W Dorrington		175 00
Feb 1	do 198, Kelley & Stephens		20 50
Feb 1	do 199, W H Barnes		125 00
Feb 1	do 200, Tombstone Democrat		15 00
Feb 1	do 201, G W and R C Brown		15 00
Feb 1	do 202, Enterprise		10 00
Feb 1	do 203, J A Bayard		200 00
Feb 1	do 204, Star Co		20 00
Feb 1	do 209, J W W Dorrington		25 00
Feb 1	do 624, A Frank		10 00
Feb 1	do 184, History Co		44 00
Feb 1	do 197, Jno Gandolfo		6,496 23
March 1	do 548, W S Valentine		100 00
March 6	do 538, Jno Gondofolo		3,413 99
March 6	do 539, Jno Gondolfo		750 00
March 6	do 544, W C Davis		23 60
March 6	do 596, A Tyner		300 00
March 6	do 118, Jno Gondalfo		750 00
March 6	do 119, Jno Gondalfo		300 00
March 6	do 120, Jno Gondalfo		300 00
March 6	do 121, Jno Gondalfo		300 00
March 6	do 122, Jno Gondalfo		300 00
March 6	do 123, Jno Gondalfo		300 00
March 6	do 124, Jno Gondalfo		300 00
March 6	do 125, Jno Gondalfo		300 00
	Amount forward		$200,949 45

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND

1887 AND 1888.

1888			
	Amount brought forward		$200,949 46
Feb 1	Paid Warrant No. 126, Jno Gondalfo		100 00
Feb 1	do	127, Jno Gondalfo	300 00
Feb 1	do	128, Jno Gondalfo	225 00
Feb 1	do	129, Jno Gondalfo	921 68
Feb 1	do	130, Jno Gondalfo	810 14
Feb 1	do	131, Jno Gondalfo	25 00
Feb 1	do	132, Jno Gondalfo	825 68
Feb 1	do	133, Jno Gondalfo	234 67
Feb 1	do	524, A Frank	1,656 48
Feb 1	do	525, A Frank	348 59
Feb 1	do	527, A Frank	1,613 89
Feb 1	do	528, A Frank	1,275 00
Feb 1	do	531, Isaac Lyons	353 40
Feb 1	do	547, A Frank	15 00
Feb 1	do	553, Alex. Beny	166 66
Feb 1	do	581, A Frank	151 50
Feb 1	do	580, A Frank	1,122 25
Feb 1	do	582, A Faank	144 90
Feb 1	do	583, A Frank	37 04
Feb 1	do	584, A Frank	1,644 63
Feb 1	do	585, A Frank	2,714 81
Feb 1	do	586, A Frank	10 00
Feb 1	do	587, A Frank	2,155 00
Feb 1	do	588, A Frank	750 00
Feb 1	do	589, Isaac Lyons	281 00
Feb 1	do	590, Isaac Lyons	250 00
Feb 1	do	621, A Frank	615 87
Feb 1	do	622, A Frank	750 00
Feb 1	do	626, A Frank	375 00
Feb 1	do	627, A Frank	2,154 71
Feb 1	do	628, A Frank	2,241 43
Feb 1	do	629, A Frank	2,995 00
Feb 1	do	635, Isaac Lyons	281 00
Feb 1	do	193, Isaac Lyons	15 00
Feb 1	do	19, Jno Gondalfo	25 00
Feb 1	do	20, Jno Gondalfo	34 50
Feb 1	do	21, Jno Gondalfo	1 055 85
Feb 1	do	557, J C Shields	150 00
Feb 1	do	560, D Henderson	500 00
Feb 1	do	574, L C Hughes	25 00
Feb 1	do	640 B H Hereford	350 00
Feb 1	do	578, P R Brady	215 00
	Amount forward		$231,651 98

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND

1887 AND 1888.

1888				
	Amount brought forward			$231,651 98
Feb 1	Paid Warrant No	623,	P R Brady	215 00
Feb 1	do	2	"	215 00
Feb 1	do	192	"	215 00
Feb 1	do	117	"	215 00
Feb 1	do	546,	J L Shibley	375 00
Feb 1	do	579,	"	125 00
Feb 1	do	666,	D Henderson	150 00
Feb 1	do	3,	J E Shibley	375 00
Feb 1	do	134,	"	375 00
Feb 1	do	649,	Robt Dyhr	100 00
Feb 1	do	65,	"	50 00
Feb 1	do	66,		50 00
Feb 1	do	630,	Jno Gondalfo	1,055 41
Feb 1	do	631,	"	73 05
Feb 1	do	633,	"	225 00
Feb 1	do	634,	"	1,580 00
Feb 1	do	18,	"	1,800 00
Feb 1	do	22,	"	493 27
Feb 1	do	23,	"	747 66
Feb 1	do	205,	H D Underwood	280 88
Feb 1	do	206,	E H Huler	500 00
Feb 1	do	207	W L Pinney	298 35
Feb 1	do	208,	J A Bavard	25 00
Feb 1	do	210,	Arizona Pub Co	15 00
Feb 1	do	212,	J H Marion	200 00
Feb 1	do	213,	J F Meador	5 90
Feb 1	do	214,	P J Bolan	242 40
Feb 1	do	215,	L H Orme	167 20
Feb 1	do	216,	J J Hawkins	122 80
Feb 1	do	217,	J H Marion	300 00
Feb 1	do	218,	H T Andrews	175 00
Feb 1	do	219,	M Banta	100 00
Feb 1	do	220,	"	100 00
Feb 1	do	221,	F G Parker	13 00
Feb 1	do	222,	J J Hawkins	49 00
Feb 1	do	223,	"	61 65
Feb 1	do	224,	J H Marion	80 00
Feb 1	do	225,	"	20 00
Feb 1	do	226,	"	15 00
Feb 1	do	227	"	12 00
Feb 1	do	228,	"	25 00
Feb 1	do	229,	J J Hawkins	250 00
	Amount forward			$243,094 85

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND

1887 AND 1888.

1888				
	Amount brought for ward.			$243,094 85
April 10..	Paid Warrant	No. 230, C B Foster		250 00
April 10	do	231, B Goodrich		500 00
April 10	do	232, M Banta		50 00
April 10	do	233 "		50 00
April 10	do	234, J H Wright		150 00
April 10	do	235, W W Porter		150 00
April 10	do	237, W C Foster.		90 00
April 10	do	238, "		150 00
April 10	do	239, J M Molina.		775 42
April 10	do	240, J W Dorrington		113.12
April 10	do	241, P R Brady		215 00
May 15	do	242, A Frank		2,492 63
July 23	do	243, Jno Gandolfo		4,416 33
July 23	do	245 "		750 00
July 23	do	246, "		375 00
July 53	do	248, G A Rankin.		375 00
July 23.	do	249, "		619 80
July 23	do	250, "		616 17
July 23.	do	251, A Frank		102 74
July 23	do	252, J C Martin		15 00
July 23	do	254, M Banta.		50 00
July 23	do	255, "		50 00
Aug	do	253, E H Hiller		38 50
Aug	do	256, J H Marion		4,437 22
Aug	do	257. C H King		500 00
Oct 8	do	258, J J Hawkins		250 00
Oct 8.	do	259, C B Foster		250 00
1889				
Jan 15	do	244, Isaac Lyons		15 00
Jan 15	do	262, J H Wright		150 00
Jan 15	do	263, W W Porter		150 00
Jan 15.	do	264, W H Barnes		150 00
Jan 15	do	265, City of Prescott		150 00
Jan 15	do	267, "		90 00
Jan 15.	do	268, Bank of Arizona		48 61
Jan 15	do	269, J C Martin		12 00
Jan 15	do	271, J H Martin.		250 00
Jan 15.	do	287, H S Crocker & Co		125 00
Jan 15	do	283, "		18 30
Jan 15	do	239, J J Hawkins		12 17
Jan 15	do	291, A Frank		600 00
Jan 15	do	292 "		600 00
Jan 15	do	293 "		646 77
	Amount forward			$263,979 64

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND

1887 AND 1888.

1889			
	Amount brought forward		$263,979 64
Jan 15	Paid Warrant No. 294, A Frank		27 60
Jan 15	do 295, "		662 95
Jan 15	do 296, "		630 22
Jan 15	do 297, "		532 99
Jan 15	do 298, C H King		500 00
Jan 15	do 299, "		477 30
Jan 15	do 310, J A Bayard		151 75
Jan 15	do 311, J H Wright		54 25
Jan 15	do 314, J C Martin		15 00
Jan 15	do 315, F Reed		30 00
Jan 18	do 317, Tombstone Epitaph		10 00
Jan 15	do 318, W C Foster		12 00
Jan 15	do 320, C M Zulick		250 00
Jan 15	do 321, J J Hawkins		250 00
Jan 15	do 322, C B Foster		250 00
Jan 15	do 325, J H Wright		150 00
Jan 15	do 326, W W Porter		150 00
Jan 15	do 327, W H Barnes		150 00
Jan 15	do 329, M Banta		100 00
Jan 15	do 330 "		100 00
Jan 15	do 343, Bank of Arizona		1,140 00
Jan 15	do 344, "		1,060 95
Jan 15	do 345, "		1,044 90
Jan 15	do 346, "		814 86
Jan 15	do 347, J C Martin		100 00
Jan 15	do 350, Bank of Arizona		300 00
Jan 15	do 353, "		300 00
Jan 15	do 355, J C Martin		30 00
Jan 15	do 356, "		15 00
Jan 15	do 357, J H Marion		30 00
Jan 15	do 360, Citizen Pub Co		15 00
Jan 15	do 361, R Rule		15 00
Jan 15	do 362, Jackson & Bellas		10 00
Jan 15	do 365, M Banta		100 00
Jan 15	do 338, W J Mulvenon		75 00
Jan 15	do 369, J H Marion		15 00
Jan 15	do 373, E W Stump		20 00
Jan 15	do 373, Geo H Criswell		192 40
Jan 15	do 377, L H Orme		114 00
Jan 15	do 870, J H Marion		15 00
Jan 15	do 375, J J Hawkins		60 00
Jan 15	do 274, Jno Gandolfo		750 00
	Amount forward		$274,730 81

ABSTRACT A.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND

1887 AND 1888.

1887.					
	Amount brought forward				$274,730 81
Jan 15	Paid	Warrant No.	275,	Jno Gandolfo	375 00
Jan 15	do		276,	"	600 00
Jan 15	do		277,	"	500 00
Jan 15	do		278,	"	538 71
Jan 15	do		279,	"	630 65
Jan 15	do		280,	"	296 00
Jan 15	do		281,	"	600 00
Jan 15	do		282,	"	773 22
Jan 15	do		333,	"	854 21
Jan 15	do		284,	"	351 04
Jan 15	do		285,	"	580 74
Jan 15	do		833,	"	473 33
Jan 15	do		335,	"	580 00
Jan 15	do		354,	A E D Corse	10 00
Jan 15	do		290,	J W Dorrington	107 50
Jan 15	do		286,	"	100 00
Jan 15	do		342,	"	660 00
Jan 15	do		372,	"	10 00
Jan 15	do		348,	C H King	400 00
1887.					
July 1	Transferred to Insane Asylum Fund				$ 37 977
Aug 8	"	"	"		1,434 21
Aug 15	"	"	"		2,163 68
1888.					
Ap 12	Transferred to Insane Asylum Fund				4,805 21
1839.					
Jan 15	Transferred to Insane Asylum Fund, par 2483, Rev. Statutes				4,702 96
	Total				$296,660 04

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1887			
Jan 24	Paid Interest on Warrant No	300,..	$ 19 35
Jan 24	do	301,..	8 20
Jan 24	do	292	8 46
Jan 24	do	287	175 00
Jan 24	do	286	175 00
Jan 24	do	288	175 00
Jan 24	do	375	7 37
Jan 24	do	376	4 42
Jan 24	do	295	8 70
Jan 24	do	297	11 08
Jan 24	do	298	11 08
Jan 24	do	290	7 28
Jan 24	do	296	1 65
Jan 24	do	299	32 77
Jan 24	do	398	32 98
Jan 24	do	388	70 00
Jan 24	do	393	98
Jan 24	do	289	209 00
Jan 24	do	285	181 49
Jan 24	do	284	260 42
Jan 24	do	366	5 75
Jan 24	do	302	8 24
Jan 24	do	304	8 21
Jan 24	do	303	2 41
Jan 24	do	313	3 11
Jan 24	do	314	7 77
Jan 24	do	316	39 16
Jan 24	do	317	39 16
Jan 24	do	319	23 50
Jan 24	do	320	23 50
Jan 24	do	322	7 83
Jan 24	do	323	78 33
Jan 24	do	324	78 20
Jan 24	do	325	127 11
Jan 24	do	327	10 18
Jan 24	do	328	7 20
Jan 24	do	329	77 63
Jan 24	do	330	792 65
Jan 24	do	333	32 38
Jan 24	do	294	84 02
Jan 24	do	307	14 36
Jan 24	do	331	21 58
	Amount forward		$2,892 46

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1888				
	Amount brought forward			$ 2 892 46
Jan 21	Paid Interest on Warrant No.	332		114 50
Jan 24	do	354		58 45
Jan 24	do	355		83 37
Jan 24	do	35		30 50
Jan 24	do	357		19 06
Jan 34	do	359		9 82
Jan 24	do	360		18 91
Jan 24	do	361		1 75
Jan 24	do	362		4 53
Jan 24	do	369		2 21
Jan 24	do	371		1 53
Jan 24	do	372		32 21
Jan 24	do	373		7 45
Jan 24	do	374		7 45
Jan 24	do	379		3 71
Jan 24	do	381		64
Jan 24	do	382		1 72
Jan 24	do	384		72
Jan 24	do	385		7 01
Jan 24	do	386		7 01
Jan 24	do	38		7 01
Jan 24	do	389		7 01
Jan 24	do	392		13 72
Jan 24	do	393		6 69
Jan 24	do	394		6 70
Jan 24	do	395		6 60
Jan 24	do	399		19 78
Jan 24	do	400		66
Jan 24	do	402		1 38
Jan 24	do	403		19 46
Jan 24	do	405		11 89
Jan 24	do	406		1 28
Jan 24	do	404		6 06
Jan 24	do	408		115 75
Jan 24	do	409		96 46
Jan 24	do	410		90 45
Jan 24	do	411		115 75
Jan 24	do	412		115 75
Jan 24	do	413		154 33
Jan 24	do	414		71 27
Jan 24	do	415		175 04
	Amount forward			$4,348 48

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1887				
	Amount brought forward...			$ 4,348 48
Feb 1	Paid Interest on Warrant No.	416		45 68
Feb 1	do	417		128 43
Feb 1	do	401		19 83
Feb 1	do	391		3 43
Feb 1	do	383		12 77
Feb 1	do	277		14 13
Feb 1	do	370		3 56
Feb 1	do	407		38 58
Feb 1	do	365		3 67
Feb 1	do	364		3 19
Feb 1	do	353		13 80
Feb 1	do	352		24 58
Feb 1	do	351		712 70
Feb 1	do	350		153 10
Feb 1	do	349		51 68
Feb 1	do	348		382 40
Feb 1	do	347		9 52
Feb 1	do	340		3 83
Feb 1	do	342		223 02
Feb 1	do	346		12 78
Feb 1	do	345		99 28
Feb 1	do	344		7 76
Feb 1	do	343		34 42
Feb 1	do	341		3 60
Feb 1	do	339		49 56
Feb 1	do	338		34 50
Feb 1	do	335		552 00
Feb 1	do	334		115 00
Feb 1	do	318		23 53
Feb 1	do	312		3 78
Feb 1	do	336		46 00
Feb 1	do	363		1 11
Feb 1	do	326		77
Feb 1	do	321		39 23
Feb 1	do	255		35 27
Feb 1	do	27		11 54
Feb 1	do	273		40 59
Feb 1	do	337		46 00
Feb 1	do	358		30 45
Feb 1	do	397		32 98
Feb 1	do	396		32 98
Feb 1	do	315		39 16
	Amount forward			$7,588 67

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1887				
	Amount brought forward			$ 7,588 67
Feb 1....	Paid Interest on Warrant	No. 311,		6 36
Feb 1....	do	310,		6 36
Feb 1 .	do	309,.....		4 01
Feb 1 ...	do	306,		81
Feb 1....	do	305,..		3 30
Feb 1 .	do	303,		1 70
Feb 1. ..	do	291,..		8 62
Feb 1.. .	do	390, ..		1 19
Feb 1 . .	do	368, .		8 22
Feb 1 . .	do	419, .		38 41
Feb 1 ...	do	418,..		48 02
Feb 1 ..	do	420,.		53
March 1 ...	Paid interest on Ter prison bonds No's 1 to 60 coupons No 7.			1,500 00
March 1....	Paid interest on Ter prison bonds No's 1 to 60, coupons No 8 .			1,500 00
April 1....	Paid interest on Globe City wagon road bonds No 1 to 40 coupons No 8			1,000 00
April 1. ..	Paid interest on Florence and Globe wagon road bonds Nos 1 to 40 Coupons No 8			1,000 00
April 1 .	Paid interest on Gillett and Tiger mine wagon road bonds No 1 to 82 couponsNo 8 ..			2,000 00
April 16 . .	Paid interest on warrant	No 473 ...		31 91
April 16 ...	do	474		19 20
April 16....	do	457. . . .		12 79
April 16 . .	do	428 . .		74 80
April 16. .	do	429 . ..		38 89
April 16. .	do	430		831 07
April 16. .	do	431.		14 90
April 16 ..	do	432		7 76
April 16 ...	do	435		7 23
April 16. .	do	436 ..		7 23
April 16 . .	do	437		72
April 16 ..	do	438		11 45
April 16 . .	do	439		10 80
April 16. ..	do	441 . .		4 58
April 16 . .	do	443. . ..		9 26
April 16 ..	do	444		50 53
April 16 . .	do	445		7 75
April 16 ...	do	446.		70
April 16. ..	do	447		6 90
April 16....	do	448		14 73
April 16....	do	449....		45 92
April 16 .	do	450		91
April 16 .	do	451.		6 87
April 16.. .	do	452.		68
	Amount forward....			$15,833 79

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1887				
	Amount brought forward			$ 15,833 00
April 16	Paid Interest on Warrant	No. 453,		6 76
April 16	do	454.		13 53
April 16	do	455.		6 63
April 16	do	458.		3 22
April 16	do	459.		32 15
April 16	do	461.		6 43
April 16	do	462.		32 12
April 16	do	463.		25 78
April 16	do	464		6 43
April 16	do	465.		8 12
April 16	do	467.		63 70
April 16	do	468		22 80
April 16	do	471		5 05
April 16	do	477		6 34
April 16	do	380		2 55
April 16	do	421		215 02
April 16	do	422		56 40
April 16	do	423.		5 00
April 16	do	424		51 13
April 16	do	425		118 82
April 16	do	426		92 37
April 16	do	427.		205 26
April 16	do	433		1 75
April 16	do	434,		90
April 16	do	446,		18
April 16	do	460,		32 20
April 16	do	466,		63 70
April 16	do	469,		11 05
April 16	do	470,		10 84
April 16	do	472,		12 77
April 16	do	475,		25 55
April 16	do	478,		3 80
April 16	do	479,		5 08
April 16	do	480,		47 52
May 1	Paid interest on Yuma and Ehrenberg Bonds No 1 to 35 coupons No 6			1,000 0
May 15	do	Gila Bridge bonds No 1 to 62 coupons No 3		1,200 0
Aug 1	do	Agua Fria and Verde wagon road bonds 1 to 12 coupons		1,000 00
	Amount forward			$ 20,235 14

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1887				
	Amount brought forward			$ 20,235 14
Sept 9	Paid Interest on Warrant No.	442		7 13
Sept 9	do	456		65
Sept 9	do	476		20 56
Nov 9	Paid interest on Wagon Road & Bridge bonds Nos. 26, 27, 28, coupon 2			240 00
Nov16	Paid interest on Wagon Road & Bridge bonds Nos. 17, 18, coupon 2			80 00
Nov11	Paid interest on warrant No.	378		2 95
Dec 1	Paid interest on wagon road and bridge bonds No 1 to 16, coupon 2			320 00
Dec 1	Paid interest on wagon road and bridge bonds No. 19 to 24, coupon 2			240 00
Dec 1	Paid interest on wagon road and bridge bonds No. 25, coupon 2			80 00
1888.				
Jan 24	Paid interest on warrant No	481		1,183 05
Jan 24	do	500		1 32
Jan 24	do	501		1 70
Jan 24	do	502		9 88
Jan 24	do	503		6 72
Jan 24	do	504		48
Jan 24	do	505		9 47
Jan 24	do	506		6 44
Jan 24	do	507		45 34
Jan 24	do	508		45 34
Jan 24	do	509		97 20
Jan 24	do	510		27 19
Jan 24	do	511		9 06
Jan 24	do	512		9 06
Jan 24	do	513		6 16
Jan 24	do	518		16 07
Jan 24	do	519		26 87
Jan 24	do	523		1,018 82
Jan 24	do	489		246 30
Jan 24	do	490		900 56
Jan 24	do	491		92 93
Jan 24	do	492		152 46
Jan 24	do	493		45 74
Jan 24	do	494		45 57
Jan 24	do	495		51 67
Jan 24	do	496		270 47
Jan 24	do	497		62 76
Jan 24	do	515		90 14
Jan 24	do	516		90 14
	Amount forward			$25,725 34

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1888			
	Amount brought forward		$ 25,722 34
Jan 24	Paid Interest on Warrant No.	482	521 06
Jan 24	do	483	5 46
Jan 24	do	484	171 39
Jan 24	do	485	76 41
Jan 24	do	486	9 52
Jan 24	do	487	3 06
Jan 24	do	488	56 28
Jan 24	do	498	2 47
Jan 24	do	499	10 60
Jan 24	do	517	26 88
Jan 24	do	520	2 60
Jan 24	do	521	28 31
Jan 24	do	522	27 02
Jan 24	do	526	15 28
Jan 24	do	529	55 40
Jan 24	do	532	206 93
Jan 24	do	533	35 85
Jan 24	do	534	40 67
Jan 24	do	535	59 55
Jan 24	do	536	212 17
Jan 24	do	537	4 48
Jan 24	do	530	49 91
Jan 24	do	514	46 53
Jan 24	do	540	459 02
Jan 24	do	541	68 35
Jan 24	do	542	4 59
Jan 24	do	543	4 23
Jan 24	do	545	1 05
Jan 24	do	549	43 17
Jan 24	do	550	6 06
Jan 24	do	551	8 90
Jan 24	do	552	42 57
Jan 24	do	554	5 80
Jan 24	do	555	8 53
Jan 24	do	556	17 00
Jan 24	do	558	40 60
Jan 24	do	559	40 65
Jan 24	do	561	8 11
Jan 24	do	562	5 52
Jan 24	do	563	8 15
Jan 24	do	564	40 53
Jan 24	do	505	24 37
	Amount forward		$ 28,230 47

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND—INTEREST ACCOUNT 1887 AND 1888.

1888				
	Amount brought forward			$ 28,230 47
Jan 24	Paid Interest on	Warrant No	566	4 4 61
Jan 24	do		567	14 55
Feb 1	do		568	24 25
Feb 1	do		569	24 25
Feb 1	do		570	80 85
Feb 1	do		571	80 42
Feb 1	do		572	80 42
Feb 1	do		573	934 80
Feb 1	do		575	3 21
Feb 1	do		576	80
Feb 1	do		577	15 12
Feb 1	do		591	35 80
Feb 1	do		592	3 65
Feb 1	do		593	123 75
Feb 1	do		594	27 05
Feb 1	do		595	15 90
Feb 1	do		596	432 95
Feb 1	do		597	5 22
Feb 1	do		598	7 68
Feb 1	do		599	22 30
Feb 1	do		600	7 48
Feb 1	do		601	14 86
Feb 1	do		602	7 28
Feb 1	do		603	4 93
Feb 1	do		604	3 55
Feb 1	do		605	7 04
Feb 1	do		606	52
Feb 1	do		607	20 63
Feb 1	do		608	12 38
Feb 1	do		609	34 40
Feb 1	do		610	34 40
Feb 1	do		611	6 85
Feb 1	do		612	6 87
Feb 1	do		913	4 67
Feb 1	do		614	34 10
Feb 1	do		615	173 60
Feb 1	do		616	68 20
Feb 1	do		617	20 46
Feb 1	do		618	3 06
Feb 1	do		619	20 46
Feb 1	do		620	772 35
Feb 1	do		625	6 51
	Amount forward			$31,472 63

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1888			
	Amount brought forward		$ 31,472 63
Feb 1	Paid Interest on Warrant No	632	129 66
Feb 1	do	633	16 81
Feb 1	do	637	4 88
Feb 1	do	638	6 46
Feb 1	do	639	6 41
Feb 1	do	642	4 11
Feb 1	do	645	6 04
Feb 1	do	643	1 17
Feb 1	do	646	1 15
Feb 1	do	647	57
Feb 1	do	648	22 70
Feb 1	do	650	41
Feb 1	do	651	28 00
Feb 1	do	652	28 00
Feb 1	do	653	27 95
Feb 1	do	654	5 60
Feb 1	do	655	16 75
Feb 1	do	656	5 58
Feb 1	do	657	3 80
Feb 1	do	658	16 75
Feb 1	do	659	16 72
Feb 1	do	660	5 57
Feb 1	do	661	10 03
Feb 1	do	662	16 71
Feb 1	do	663	55 69
Feb 1	do	634	55 70
Feb 1	do	665	55 70
Feb 1	do	667	300 75
Feb 1	do	668	1 02
Feb 1	do	669	75
Feb 1	do	670	1 34
Feb 1	do	671	16 15
Feb 1	do	672	5 50
Feb 1	do	1	26 22
Feb 1	do	4	82 00
Feb 1	do	5	41 00
Feb 1	do	6	30 33
Feb 1	do	7	99 63
Feb 1	do	8	1 60
Feb 1	do	9	5 47
Feb 1	do	10	8 85
	Amount forward		$ 32,640 76

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1883				
	Amount brought forward			$ 32,640 76
Feb 1	Paid Interest on Warrant No	11		1 10
Feb 1	do	12		205 50
Feb 1	do	13		75 00
Feb 1	do	14		17 10
Feb 1	do	15		148 60
Feb 1	do	16		51 95
Feb 1	do	17		200 45
Feb 1	do	24		54
Feb 1	do	25		54 30
Feb 1	do	26		32
Feb 1	do	27		557 53
Feb 1	do	29		68 12
Feb 1	do	30		14 25
Feb 1	do	31		14 25
Feb 1	do	32		4 68
Feb 1	do	33		4 68
Feb 1	do	34		10 25
Feb 1	do	35		30 70
Feb 1	do	36		16 82
Feb 1	do	37		16 78
Feb 1	do	38		5 62
Feb 1	do	39		5 62
Feb 1	do	40		10 62
Feb 1	do	41		10 72
Feb 1	do	42		3 55
Feb 1	do	43		3 55
Feb 1	do	44		8 10
Feb 1	do	45		19 16
Feb 1	do	46		3 43
Feb 1	do	47		10 32
Feb 1	do	48		3 43
Feb 1	do	49		10 32
Feb 1	do	50		10 17
Feb 1	do	51		10 17
Feb 1	do	52		3 38
Feb 1	do	53		3 38
Feb 1	do	54		1 42
Feb 1	do	55		47
Feb 1	do	56		39 70
Feb 1	do	57		13 25
Feb 1	do	58		9 91
Feb 1	do	59		9 91
	Amount forward			$ 34,414 88

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1888			
	Amount brought forward		$ 34,414 88
Feb 1	Paid Interest on Warrant No	60	3 30
Feb 1	do	61	3 30
Feb 1	do	62	50
Feb 1	do	63	20 80
Feb 1	do	64	34 40
Feb 1	do	67	92 50
Feb 1	do	68	92 50
Feb 1	do	69	46 25
Feb 1	do	70	46 25
Feb 1	do	71	46 25
Feb 1	do	72	46 25
Feb 1	do	73	25 34
Feb 1	do	74	9 65
Feb 1	do	75	9 65
Feb 1	do	76	3 21
Feb 1	do	77	3 21
Feb 1	do	78	31 20
Feb 1	do	79	3 00
Feb 1	do	80	19 25
Feb 1	do	81	1 79
Feb 1	do	82	1 79
Feb 1	do	83	9 65
Feb 1	do	84	9 65
Feb 1	do	85	3 20
Feb 1	do	86	3 20
Feb 1	do	87	9 05
Feb 1	do	88	9 05
Feb 1	do	89	7 60
Feb 1	do	91	9 30
Feb 1	do	92	9 30
Feb 1	do	93	3 10
Feb 1	do	94	3 10
Feb 1	do	95	1 93
Feb 1	do	96	8 80
Feb 1	do	97	7 92
Feb 1	do	98	20 09
Feb 1	do	99	4 93
Feb 1	do	100	6 65
Feb 1	do	101	8 00
Feb 1	do	102	6 20
Feb 1	do	103	8 51
Feb 1	do	104	1 75
	Amount forward		$ 35,106 18

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1888				
	Amount brought forward.			$ 25,106 13
Feb 1	Paid Interest on Warrant No.	105		4 37
Feb 1	do	106		32 70
Feb 1	do	107		10 85
Feb 1	do	108		9 70
Feb 1	do	109		8 40
Feb 1	do	111		13 04
Feb 1	do	112		7 85
Feb 1	do	113		5 15
Feb 1	do	114		5 15
Feb 1	do	115		1 75
Feb 1	do	116		18 75
Feb 1	do	110		3 40
Feb 1	do	135		48 82
Feb 1	do	136		91 50
Feb 1	do	137		28 00
Feb 1	do	138		91 95
Feb 1	do	139		116 45
Feb 1	do	140		93 80
Feb 1	do	141		89 20
Feb 1	do	142		2 50
Feb 1	do	143		346 74
Feb 1	do	144		28 35
Feb 1	do	145		41 10
Feb 1	do	146		8 93
Feb 1	do	147		5 96
Feb 1	do	143		2 35
Feb 1	do	149		195 18
Feb 1	do	150		95
Feb 1	do	151		3 30
Feb 1	do	152		3 10
Feb 1	do	253		1 55
Feb 1	do	154		38
Feb 1	do	155		11 35
Feb 1	do	156		11 38
Feb 1	do	157		1 61
Feb 1	do	158		8 79
Feb 1	do	159		19 18
Feb 1	do	160		3 20
Feb 1	do	161		1 27
Feb 1	do	162		98
Feb 1	do	163		87
Feb 1	do	164		8 95
	Amount forward			$ 26,484 85

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1888			
	Amount brought forward		$ 36,484 85
Feb 1	Paid Interest on Warrant No	165	17 95
Feb 1	do	163	12 20
Feb 1	do	167	7 25
Feb 1	do	168	14 40
Feb 1	do	169	4 07
Feb 1	do	170	11 22
Feb 1	do	171	1 62
Feb 1	do	172	1 62
Feb 1	do	173	97
Feb 1	do	174	1 80
Feb 1	do	175	19 36
Feb 1	do	176	3 15
Feb 1	do	177	15 65
Feb 1	do	178	9 40
Feb 1	do	179	9 40
Feb 1	do	180	9 40
Feb 1	do	181	4 32
Feb 1	do	182	31 25
Feb 1	do	183	31 25
Feb 1	do	185	5 65
Feb 1	do	186	9 40
Feb 1	do	187	15 55
Feb 1	do	188	3 80
Feb 1	do	189	6 25
Feb 1	do	190	7 45
Feb 1	do	191	16 70
Feb 1	do	194	14 85
Feb 1	do	195	290 68
Feb 1	do	196	10 31
Feb 1	do	198	1 15
Feb 1	do	199	1 45
Feb 1	do	200	85
Feb 1	do	201	85
Feb 1	do	202	60
Feb 1	do	203	11 70
Feb 1	do	204	1 05
Feb 1	do	209	1 83
Feb 1	do	264	1 35
Feb 1	do	134	2 75
Feb 1	do	197	382 60
	Amount forward		$ 37,476 95

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTER EST ACCOUNT 1887 AND 1888.

1888			
	Amount brought forward		$ 37,476 90
Feb 1	Paid Interest on Warrant No	845	18 22
Feb 1	Paid nterest on Territorial Prison bonds No's 1 to 62, coupons No 8		1,500 00
Feb 1	do	Nos 1 to 60, coupons No 9	1,500 00
Feb 1	Paid interest on Warrant No	538	627 40
Feb 1	do	539	137 70
Feb 1	do	564	4 27
Feb 1	do	90	25 08
Feb 1	do	118	63 13
Feb 1	do	119	25 25
Feb 1	do	120	25 25
Feb 1	do	121	25 25
Feb 1	do	122	25 25
Feb 1	do	123	25 25
Feb 1	do	124	25 25
Mch 1	do	125	25 25
Mch 1	do	126	25 25
Mch 1	do	127	25 25
Mch 1	do	128	18 94
Mch 1	do	129	77 54
Mch 1	do	130	68 20
Mch 1	do	131	2 11
Mch 1	do	132	69 50
Mch 1	do	133	23 97
Mch 1	do	524	294 43
Mch 1	do	525	61 95
Mch 1	do	527	286 93
Mch 1	do	528	226 66
Mch 1	do	531	62 82
Mch 1	do	547	2 71
Mch 1	do	553	29 15
Mch 1	do	581	24 13
Mch 1	do	580	178 50
Mch 1	do	582	23 07
Mch 1	do	583	59 53
Mch 1	do	584	261 77
Mch 1	do	585	432 12
Mch 1	do	586	1 59
Mch 1	do	587	343 01
Mch 1	do	588	119 38
Mch 1	do	589	44 73
Mch 1	do	590	39 79
	Amount forward		$ 44,332 54

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1888			
	Amount brought forward		$ 44,332 54
March 1	Paid Interest on Warrant No.	621	82 63
March 1	do	622	100 63
March 1	do	626	50 30
March 1	do	627	289 02
March 1	do	628	300 73
March 1	do	629	401 83
March 1	do	635	37 63
March 1	do	193	92
March 1	do	19	24 56
March 1	do	20	3 77
March 1	do	21	115 27
March 1	do	557	24 38
March 1	do	60	81 25
March 1	do	74	4 10
March 1	do	640	42 22
March 1	do	578	34 22
March 1	do	623	28 84
March 8	do	2	23 53
March 8	do	192	12 78
March 8	do	117	18 39
March 8	do	546	67 81
March 8	do	579	19 90
March 8	do	666	16 71
March 8	do	3	41 04
March 8	do	134	31 56
April 1	Paid interest on Tucson and Globe city wagon road bonds Nos 1 to 40, coupons No 9		1,000 00
April 1	Paid interest on Florence and Globe city wagon road bonds Nos 1 to 40 coupons No 9		1,000 00
April 9	Paid interest on Tiger mine and Gillett wagon road bonds Nos 1 to 82, coupons No 8		2,000 00
April 9	Paid interest on warrant No.	649	11 02
April 9	do	65	4 58
April 9	do	66	4 58
April 27	do	630	141 68
April 27	do	631	9 80
April 27	do	633	30 20
April 27	do	634	212 00
April 27	do	18	197 00
April 27	do	22	54 00
April 27	do	23	81 85
	Amount forward		$ 50,933 17

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1888			
	Amount brought forward		$ 50,933 17
April 30	Paid Interest on Yuma and Ehrenburg wagon road bonds Nos 1 to 35 coupons No 7		1,000 00
May 14	Paid interest on Gila bridge bonds Nos 1 to 63 coupons No 3		1,200 00
May 14	Paid interest on Warrant No. 205		23 05
May 14	do	206	40 83
May 14	do	207	24 42
May 14	do	208	1 97
May 14	do	210	1 17
May 14	do	212	13 44
May 14	do	213	44
May 14	do	214	15 56
May 14	do	215	19 16
May 14	do	216	7 90
May 14	do	217	19 83
May 14	do	218	11 81
May 14	do	219	6 75
May 14	do	220	6 75
May 14	do	221	87
May 14	do	222	3 25
May 14	do	223	4 08
May 14	do	224	1 87
May 14	do	225	1 25
May 14	do	226	93
May 14	do	227	75
May 14	do	228	1 56
May 14	do	229	15 95
May 14	do	230	15 95
May 14	do	231	31 11
May 14	do	232	2 98
May 14	do	233	2 98
May 14	do	234	9 33
May 14	do	235	9 33
May 14	do	237	5 60
May 14	do	238	9 33
May 14	do	239	46 38
May 14	do	240	6 65
May 14	do	241	12 85
May 14	do	242	148 87
July 23	do	243	340 40
July 23	do	245	56 58
July 23	do	246	28 44
July 23	do	248	27 20
	Amount forwatd		$ 54 003 99

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1888				
	Amount brought forward			$ 54,003 99
July 23	Paid Interest on	Warrant No	249	44 95
July 23	do		250	44 67
July 23	do		251	7 80
July 23	do		252	1 07
July 23	do		254	3 40
July 23	do		255	3 40
Aug 1	do		253	2 38
Aug 1	do		256	313 07
Aug 1	do		257	32 36
Aug 1	Paid interest on Agua Fria and Verde wagon road bonds 1 to 12 coupons No 9			1,000 00
Oct 8	Paid interest on warrant No.		258	19 10
Oct 8	do		259	19 10
Nov 1	Paid intrrest on wagon road and bridge bonds coupons No 8			900 00
1889.				
Jan 15	Paid interest on	warrant No	244	1 15
Jan 15	do		262	15 46
Jan 15	do		263	15 46
Jan 15	do		264	15 46
Jan 15	do		266	15 46
Jan 15	do		267	9 28
Jan 15	do		268	5 01
Jan 15	do		269	1 23
Jan 15	do		271	25 21
Jan 15	do		287	12 53
Jan 15	do		283	1 84
Jan 15	do		289	1 21
Jan 15	do		291	59 38
Jan 15	do		292	59 38
Jan 15	do		293	63 98
Jan 15	do		294	2 73
Jan 15	do		295	65 57
Jan 15	do		296	65 28
Jan 15	do		297	52 70
Jan 15	do		298	49 72
Jan 15	do		299	47 45
Jan 15	do		310	13 72
Jan 14	do		311	4 95
Jan 15	do		314	1 31
Jan 15	do		315	2 06
Jan 15	do		317	85
	Amount forward			$ 57,163 71

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1889			
	Amount brought forward		$ 57,163 71
Jan 15	Paid interest on warrant No	318	1 02
Jan 15	do	320	20 21
Jan 15	do	321	19 65
Jan 15	do	322	19 65
Jan 15	do	325	11 80
Jan 15	do	326	11 80
Jan 15	do	327	11 80
Jan 15	do	329	7 86
Jan 15	do	330	7 86
Jan 15	do	343	84 88
Jan 15	do	344	79 00
Jan 15	do	345	77 80
Jan 15	do	346	60 59
Jan 15	do	347	7 45
Jan 15	do	350	22 35
Jan 15	do	353	22 35
Jan 15	do	355	2 05
Jan 15	do	356	1 03
Jan 15	do	357	1 96
Jan 15	do	360	1 05
Jan 15	do	361	1 05
Jan 15	do	362	65
Jan 15	do	365	6 19
Jan 15	do	363	4 55
Jan 15	do	369	90
Jan 15	do	373	1 20
Jan 15	do	376	11 47
Jan 15	do	377	6 80
Jan 15	do	370	90
Jan 15	do	375	3 60
Jan 15	do	274	75 42
Jan 15	do	275	37 71
Jan 15	do	276	60 33
Jan 15	do	277	50 28
Jan 15	do	278	54 15
Jan 15	do	279	63 40
Jan 15	do	280	29 76
Jan 15	do	281	60 33
Jan 15	do	282	77 83
Jan 15	do	283	85 90
Jan 15	do	284	35 30
	Amount forward		$ 58,303 59

ABSTRACT B. 1.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND INTEREST ACCOUNT 1887 AND 1888.

1889				
	Amount brought forward			$ 58,303 59
Jan 15	Paid Interest on Warrant No.	185		58 42
Jan 15	do	333		35 25
Jan 15	do	335		43 18
Jan 15	do	3 4		69
Jan 65	do	290		10 69
Jan 15	do	236		10 03
Jan 15	do	342		49 13
Jan 15	do	372		61
Jan 15	do	348		29 78
Total				$ 58,541 28

ABSTRACT B. 2.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND EXPENSES 1887 AND 1888.

1887					
March 18.	Disbursed paid for stamps and envelopes				2 55
March 18	Disbursed paid exchange Apache County Remittance				15 87
March 18	"	Cochise	"		7 75
March 18.	"	Gila	"		9 88
March 18.	"	Graham	"		4 27
March 18....	"	Mohave	"		4 17
March 18.	"	Maricopa	"		9 03
March 18	"	Pima	"		9 74
March 18	"	Pinal	"		5 52
March 18	"	Yuma	"		75
March 18	Disbursed paid T. J. Butler, ex-Territorial Treasurer, bill stationery				4 30
April 18	Disbursed paid for 1500 stamped envelopes				11 00
May 22	Disbursed, paid Kelly & Stephens for journal, ledger etc				19 15
May 22	Disbursed, paid Bashford & Co. for blotter and envelopes				2 50
July 1.	Disbursed, paid for rent of office				15 00
July 1	Disbursed, paid Postoffice box rent				1 50
July 6	Disbursed, paid exchange Pima County remittance				7 46
July 7	"	Maricopa	"		1 50
July 13....	"	Apache	"		2 38
July 13..	"	Cochise	"		7 84
July 14	"	Gila	"		2 00
July 16	"	Mohave	"		2 85
July 25	"	Graham	"		1 47
Aug 15....	"	Pinal	"		1 00
Oct 1....	Disbursed, paid for rent of office				15 00
Oct 8	Disbursed, paid exchange Maricopa County				1 40
Oct 8....	"	Mohave	"		40
Oct 8	"	Gila	"		80
Oct 8	"	Pima	"		3 10
Oct 8	"	Graham	"		2 65
Nov 19	Disbursed, paid stamps for mailing blanks				1 50
Nov 10....	Disbursed, paid exchange Apache County remittance.				80
Nov 23 ...	"	Pinal	"		1 65
Nov 28....	"	Cochise	"		11 12
Dec 1....	Disbursed, paid Courier, printing blank reports				60 50
1888.					
Jan 3....	Disbursed, paid Courier printing blank receipts.				8 00
Jan 10....	Disbursed paid express charges Yuma county remittances				31 40
Jan 10 ...	Disbursed, paid exchange Mohave county remittance				10 28
Jan 11 ...	"	Apache	"		20 43
Jan 16....	"	Maricopa	"		5 00
Jan 16....	"	Gila	"		4 94
	Amount forward				$ 338 45

ABSTRACT B. 2.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND EXPENSES 1887 AND 1888.

1888		
	Amount brought forward	$ 338 45
Jan 13	Disbursed, paid express on blanks from Pima county	25
Jan 13	Disbursed, paid exchange Pima county remittance	120 29
Jan 13	Disbursed, paid exchange Cochise county remittance	128 47
Jan 13	Disbursed, paid for rent of office	15 00
Jan 24	Disbursed, paid exchange Graham county remittance	18 06
Jan 30	Disbursed, paid exchange and postoffice orders Pinal Co remittance	27 40
Feb 20	Disbursed, paid Bashford & Co bill paper	1 06
March 3	Disbursed, paid J H. Marion, printing agreements	10 00
April 1	Disbursed, for stamped envelopes, large size	3 89
April 6	Disbursed, paid postoffice box rent	1 50
April 6	Disbursed, paid F. G. Parker for pigeen holes, etc	11 50
April 6	Disbursed, paid exchange Maricopa County remittance	2 16
April 7	" Mohave "	1 90
April 9	" Pima "	5 60
April 9	" Graham "	4 80
April 10	Disbursed, paid order Yuma county remittance	1 50
April 10	Disbursed, paid exchange Cochise county remittance	2 50
April 10	Disbursed, paid for postoffice stamps	2 00
April 10	Disbursed, paid Kelly & Stephens, stationery	4 40
April 10	Disbursed, paid Bashford & Co. bill of paper	1 50
April 10	Disbursed, paid J C Martin advertising warrants	2 00
July	Disbursed, paid Courier printing insurance blanks	84 00
July	Disbursed, paid advertising warrants Jan 14 and 24 and May 15	6 00
July 5	Disbursed, paid exchange Cochise county remittance	9 08
July 5	" Maricopa "	6 76
July 5	" Mohave "	1 85
July 7	" Pima "	5 76
July 9	" Graham "	16 50
July 15	" Apache "	5 00
July 25	Disbursed, paid express on Yuma county remittance	60
July 25	Disbursed paid exchange on Pinal county remittance	6 00
July 23	Disbursed, paid postoffice order on Gila county remittance	5 75
July 23	Disbursed, paid exchange on Maricopa county remittance	50
July 26	Disbursed paid exchange on Pinal county remittance	1 08
Sept 13	Disbursed, paid Courier, advertising warrants July 15th and 24th	4 00
Oct 1	Disbursed, paid postoffice box rent	1 50
Oct 1	Disbursed, paid exchange on Pima county remittance	3 55
Oct 1	" Cochise "	1 38
Oct 1	" Maricopa "	40
Oct 1	" Graham "	4 00
Oct 1	" Apache "	2 01
	Amount forward	$ 819 98

ABSTRACT B. 2.

DISBURSEMENTS FROM TERRITORIAL GENERAL FUND EXPENSES 1887 AND 1888.

1888			
	Amount brought forward	$	819 98
Oct 1	Disbursed, paid exchange on Yuma county remittance		65
Oct 1	Disbursed, paid exchange on Pinal county remittance		35
Nov 13	Disbured, paid for 500 stamped envelopes		10 90
Nov 29	Disbursed, paid exchangeon Maricopa county remittance		1 90
Dec 27	Disbursed, paid express on Pinal county remittance.		40 15
Dec 27	Disbursed, paid exchange on Pima county remittance		15 25
1889.,			
Jan 1	Disbursed, paid Kelly & Stephens, stationery, etc		6 55
Jan 1	Dsbursed, paid S H ll, cash box.		2 00
Jan 3	Disbursed, paid exchange on Cochise county remittance		80 39
Jan 3	" Pima "		10 95
Jan 3	" Graham "		39 84
Jan 3	" Pima "		37 50
Jan 3	Disbursed, paid expresson Yuma county remittance		31 50
Jan 3	Disbursed, paid express in Maricopa county remittance.		43 95
Jan 3	Disbursed, paid P. O. box rent		1 50
Jan 3	Disbursed, paid discount on checks here		199 38
	Total	$	1,342 24

ABSTRACT C.

DISBURSEMENTS FROM TERRITORIAL LIVE STOCK SANITARY FUND. 1887 AND 1888.

1888.			
Jan 12	Paid warrant No	1 H [illegible]ndrews	$ 155 10
Jan 12	do	2 Arizonan Pub Co	15 00
Jan 12	do	5 Tombstone Democrat	15 00
Jan 12	do	10 Hoof and Horn	15 00
Jan 12	do	12 I N Towne	74 55
Jan 12	do	13 W B Bowers	30 00
Jan 12	do	14 Thos Halleck	119 40
Jan 12	do	15 W C Barnes	122 10
Jan 12	do	16 C M Bruce	123 10
Jan 12	do	17 C M Bruce	28 49
Jan 12	do	18 A J Chandler	116 55
Jan 12	do	19 A J Chandler	89 00
Jan 12	do	20 Southwestern Stockman	15 00
Jan 12	do	24 T J Butler	36 00
Jan 12	do	24 Ben James	106 00
Jan 12	do	25, J A Bayard	60 00
Jan 12	do	27 A J Chandler	567 97
Jan 12	do	22 A J Chandler	256 69
Jan 12	do	28 I N Towne	230 28
Jan 12	do	29 Thos Halleck	116 40
Jan 12	do	30 W C Barnes	116 10
Jan 12	do	31 C M Bruce	271 90
Jan 12	do	32 W B Bowers	18 00
Jan 12	do	33 Hoof and Horn	50 00
Jan 12	do	3 B A Fickas	15 09
Jan 12	do	4 Clifton Clarion	15 00
Jan 13	do	9 Salt River Valley News	15 09
Jan 12	do	34 A J Chandler	203 46
Jan 12	do	35 Phoenix Advance	10 00
Jan 12	do	21 J H Marion	15 00
Jan 12	do	26 Herring & Herring	950 00
Jan 12	do	6 Citizen Pub and Print Co.	15 00
Jan 12	do	39 S P Merritt	10 00
Jan 12	do	40 Hoof and Horn	10 00
Jan 12	do	7 St John Herald	15 00
Jan 12	do	8 R C and G W Brown	15 00
Jan 12	do	11 J W Dorrington	15 00
Jan 12	do	38 Arizona Sentinel	10 03
Jan 12	do	41 A J Chandler V S	186 60
Jan 12	do	42 A J Chandler	44 18
Jan 12	do	43 J C Martin	10 00
Amount forward.			$ 3,607 93

ABSTRACT C

DISBURSEMENTS FROM TERRITORIAL LIVE STOCK SANITARY FUND 1887 AND 1888.

1888				
	Amount brought forward			$ 3,607 93
April 9	Paid Warrant No	45	Southwestern Stockman	30 00
April 9	do	37	"	10 00
April 9	do	36	Arizona Enterprise	10 00
April 9	do	44	Tombstone Epitaph	25 00
April 9	do	46	A J Chandler	255 76
April 9	do	47	C W Miller	10 00
April 9	do	48	A J Chandler	355 91
April 9	do	51	J H Marion	10 00
April 9	do	53	Clarion Pub Co	10 00
April 9	do	52	Kelley & Stephens	7 65
April 9	do	55	I N Towne	112 50
April 9	do	57	A J Chandler	239 76
April 9	do	61	C M Bruce	407 02
April 9	do	64	C M Bruce	86 60
April 9	do	67	A J Chandler	465 31
April 9	do	68	"	195 31
April 9	do	65	"	166 66
April 9	do	50	J C Martin	15 00
Total				$ 6,020 41

ABSTRACT C.

DISBURSEMENTS FROM TERRITORIAL LIVE STOCK SANITARY FUND INTEREST ACCOUNT. 1887 AND 1888.

1888				
Jan 12	Paid interest	on warrant No. 1	$	9 17
Jan 12	do	2		85
Jan 12	do	5		83
Jan 12	do	10		78
Jan 12	do	12		3 00
Jan 12	do	13		1 22
Jan 12	do	14		4 85
Jan 12	do	15		4 88
Jan 12	do	16		5 12
Jan 12	do	17		1 20
Jan 12	do	18		4 23
Jan 12	do	19		3 22
Jan 12	do	20		52
Jan 12	do	22		6 55
Jan 12	do	23		72
Jan 12	do	24		2 10
Jan 12	do	25		95
Jan 12	do	27		1 75
Jan 12	do	28		97
Jan 12	do	29		38
Jan 12	do	30		38
Jan 12	do	31		90
Jan 12	do	32		06
Jan 12	do	33		17
Jan 12	do	3		84
Jan 12	do	4		84
Jan 12	do	9		73
Jan 12	do	34		11
Jan 24	do	21		42
Jan 24	do	26		2 22
Jan 24	do	6		75
Feb 1	do	7		76
Feb 1	do	8		75
Feb 1	do	11		67
April 9	do	45		42
April 9	do	37		14
May 1	do	36		17
May 1	do	44		46
May 1	do	46		4 40
May 1	do	47		16
July 1	do	48		8 89
Nov 7	do	51		45
Amount forward			$	77 95

ABSTRACT D.

DISBURSEMENTS FROM TERRITORIAL LIVE STOCK SANITARY FUND 1887 AND 1888.

1888				
	Amount brought forward			$ 77 95
Nov 7	Paid interest on warrant No.	53		10
Nov 7	do	52		32
Nov 7	do	55		5 31
Nov 7	do	57		9 51
Nov 7	do	61		12 54
Nov 7	do	64		1 55
Nov 7	do	67		1 30
Nov 7	do	65		1 90
Nov 7	do	59		75
Total				$ 111 23

ABSTRACT E.

DISBURSEMENTS FROM TERRITORIAL INSANE ASYLUM FUND

1887 AND 1888.

1887				
March 14	Paid warrant	No 1	Board of Directors	$ 1,669 90
March 14	do	2	"	1,832 00
April 1	do	3	"	1,725 83
May 1	do	4	"	2,494 50
July 1	do	5	"	1,442 43
Aug 8	do	6	"	1,600 83
Aug 15	do	7	"	655 85
Aug 15	do	8	"	1,510 83
1888				
Jan 12	Paid warrant	No 11	Emil Ganz	30 00
Jan 12	do	12	E H Hiller	30 00
Jan 16	do	9	Board Directors	1,635 83
Jan 16	do	10	G F Kemper	40 00
Jan 16	do	13	Board Directors	1,635 83
Jan 16	do	14	"	1,635 83
Jan 16	do	15	"	1,800 83
Jan 16	do	16	"	1,800 83
Jan 16	do	17	"	1,650 83
Jan 16	do	18	E H Hiller	60 00
Jan 16	do	19	E Ganz	50 00
Jan 16	do	20	G F Kemper	50 00
March 6	do	21	Board Directors	1,675 83
April 2	do	22	"	1,675 83
May 8	do	23	"	1 725 83
June 11	do	24	"	1,790 83
July 7	do	25	"	1,935 83
1889				
Jan 5	do	26	"	1, 715 83
Jan 5	do	27	E H Hiller	60 00
Jan 5	do	28	G F Kemper	70 00
Jan 5	do	29	E Ganz	80 00
Jan 5	do	30	Board Directors	1,660 83
Jan 5	do	31	"	1,705 83
Jan 5	do	32	"	2,005, 83
Jan 5	do	33	"	1,935 83
Jan 5	do	1	"	2,735 83
Jan 5	do	2	E H Hiller,	80 00
Jan 5	do	3	E Irvine	70 00
Jan 5	do	4	W T Smith	70 00
Total				$ 44,376 83

ABSTRACT F.

DISBURSEMENTS FROM TERRITORIAL INSANE ASYLUM INTEREST ACCOUNT 1887 AND 1888.

1887			
Jan 28	Paid interest on asylum bonds 70, coupons No 2		4,900 00
1888.			
Jan 5	Paid interest on asylum bonds 100, coupons No 3.		7,000 00
Jan 12	Paid interest on warrant No 11		1 06
Jan 12	do	12	1 06
Jan 12	do	9	57 67
Jan 12	do	10	1 32
Jan 12	do	13	42 68
Jan 12	do	14	30 87
Jan 12	do	15	16 00
1889.			
Jan 5	do	16	1 00
Jan 5	do	24	70 57
Jan 5	do	27	2 42
Jan 5	do	28	2 60
Jan 5	do	29	3 29
Jan 5	do	30	54 31
Jan 5	do	31	40 73
Jan 5	do	32	31 75
Jan 5	do	35	15 05
Jan 7	Paid interest on asylum bonds 100, coupons No 1.		7,000 00
Total			$19,272 38

ABSTRACT G.

DISBURSEMENTS FROM TERRITORIAL NORMAL SCHOOL FUND 1887 AND 1888.

1887				
Feb 1	Paid warrant	No 5	Bank of Arizona	$ 4 00
Feb 1	do	4	"	31 39
Feb 1	do	3	"	11 00
Feb 1	do	27	"	26 00
Feb 1	do	30	M W Kales	28 10
Feb 1	do	23	M W Kales	19 00
Feb 1	do	1	Jas Campbell	11 00
Jan 24	do	29	M W Kales	19 00
Jan 24	do	6	H B Farmer	460 00
Jan 24	do	31	"	230 00
Jan 24	do	32	"	230 00
Jan 24	do	8	"	700 00
Jan 24	do	2	A C Baker	7 00
Jan 24	do	10	H S Crocker	2 50
Jan 24	do	9	Bank of Arizona	500 00
Jan 24	do	10	"	50 60
Jan 24	do	13	"	34 39
Jan 24	do	12	"	289 96
Jan 24	do	11	"	256 38
Jan 24	do	7	H B Farmer	430 00
Feb 1	do	23	Arizo 9 Pub Co	8 00
Feb 1	do	11	H H McNeil	3 00
Feb 1	do	13	A Barry	17 50
Feb 1	do	14	N A Morford	6 00
Feb 1	do	20	Gazette Pub Co	8 00
Feb 1	do	21	Citizen	8 00
Feb 1	do	24	Star	8 00
Feb 1	do	25	J W Dorrington	8 00
Feb 1	do	23	Tomlinson & Bro	8 00
Feb 1	do	15	H B Farmer	230 00
Feb 1	do	16	H B Farmer	230 00
Feb 1	do	17	H B Farmer	230 00
Feb 1	do	18	H B Farmer	230 00
Feb 1	do	5	D F Porter	150 00
1888				
Jan 12	do	16	Bank of Arizona	8 00
Jan 13	do	19	Bank of Prescott	94 00
Jan 13	do	24	Bank of Arizona	37 60
Jan 16	do	20	H B Farmer	200 00
Jan 16	do	21	H B Farmer	260 00
Jan 16	do	22	H B Farmer	200 00
Jan 16	do	28	H B Farmer	200 00
Jan 16	do	25	Bank of Prescott	65 91
Jan 16	do	23	Bank of Arizona	99 22
	Amount forward			$ 5,618 95

ABSTRACT G.

DISBURSEMENTS FROM TERRITORIAL NORMAL SCHOOL FUND

1887 AND 1888.

1888				
	Amount brought forward			$ 5,618 95
Jan 23.	Paid warrant No	14	H B Farmer	460 00
Jan 23	do	17	H B Farmer	460 00
Jan 23	do	18	H B Farmer	13 85
Jan 23	do	27	H B Farmer	200 00
Jan 23	do	15	Jas Campbell	14 00
March	do	22	Ep.taph Pub Co	8 00
April 14	do	28	H B Farmer	400 00
June 14	do	29	James Campbell	7 00
June 14	do	30	Bank of Arizona	49 60
June 14	do	31	"	4 00
June 14	do	32	"	65 70
June 14	do	33	H B Farmer	400 00
June 14	do	34	H B Farmer	200 00
June 14	do	35	Bank of Arizona	25 00
June 14	do	33	"	199 00
June 14	do	37	"	180 00
June 14	do	38	"	180 00
June 14	do	39	"	180 06
June 14	do	40	Coon, Bartis & Coon	84 10
June 14	do	41	Bank of Arizona	180 60
June 14	do	42	"	297 00
June 14	do	1	"	4 00
June 14	do	2	"	472 75
June 14	do	3	"	17 03
June 14	do	4	"	55 45
June 14	do	5	"	21 00
June 14	do	6	"	40 60
June 14	do	9	"	61 30
June 14	do	10	"	45 00
June 14	do	11	"	32 60
June 14	do	12	"	10 48
June 14	do	13	"	7 00
June 14	do	14	"	7 50
June 14	do	15	"	180 00
Total				$ 10,229 31

ABSTRACT H.

DISBURSEMENTS FROM TERRITORIAL NORMAL SCHOOL

FUND INTEREST ACCOUNT. 1887 AND 1888.

——1887				
Feb 1	Paid interest on warrant No	27	$	40
Feb 1	do	30		42
Feb 1	do	28		28
Feb 1	do	29		28
Feb 1	do	31		3 57
Feb 1	do	32		3 57
May 1	do	15		17 00
May 1	do	16		17 00
May 1	do	17		14 10
May 1	do	18		14 10
1888				
Jan 13	do	16		45
Jan 13	do	19		4 70
Jan 13	do	20		3 16
Jan 16	do	21		3 16
Jan 16	do	22		2 00
Jan 16	do	23		50
Jan 23	do	14		32 34
Jan 23	do	17		25 55
Jan 23	do	18		1 23
Feb 1	do	15		75
Total.			$	145 59

ABSTRACT I.

DISBURSEMENTS FROM TERRITORIAL SCHOOL FUND 1887 and 1888

1887				
Feb 9.	Paid warrant No	1 Graham Co	$	301 18
May 1...	do	2 T J Butler		104 60
May 1	do	3 T J Butler		10 15
May 1	do	4 BM Jacobs		244 44
May 1	do	5 T J Butler		200 00
May 1....	do	6 J H Marion		52 00
May 1	do	7 Bank of Arizona		51 00
May 1	do	8 Bank of Prescott		172 50
May 1	do	9 Bank of Prescott		74 25
May 1	do	11 Bank of Arizona		12 85
May 28..	do	12 J F Meador		69 90
May 11.	do	10 Kelley & Stephens		6 50
May 11..	do	13 J F Meador		74 25
May 11....	do	14 J F Meador.		93 20
May 11 ...	do	15 Arizona Gazette.		82 50
May 11	do	16 Bank of Arizona		82 00
July 6..	do	17 Citizen Pub Co ...		25 00
July 11 .	do	18 Bank of Prescott		500 00
Oct 1...	do	20 J F Meador		500 00
Oct 1. ..	do	19 Citizen Pub Co ..		30 00
Oct 14.	do	21 Bank of Arizona		500 00
1888.				
Jan 3..	do	22 Bank of Arizona		140 27
Jan 3..	do	23 Bank of Arizona		10 90
Jan 13..	do	24 Citizen Pub Co..		27 50
Jan 13. ..	do	25 Bank of Arizona		25 60
Jan 13	do	26 Bank of Arizona ...		245 50
Jan 23....	do	30 Treasurer Graham Co..		212 80
Jan 23	do	31 Treasurer Maricopa Co.		396 60
Jan 23..	do	34 Treas Pinal Co		181 40
Jan 23	do	35 Treas Yavapai Co		260 60
Jan 24...	do	27 Treas Apache Co		224 60
Jan 24 ...	do	38 L Wollenburg		11 50
Jan 24. ..	do	39 "		25 10
March 8 ...	do	41 "		11 00
March 8 . .	do	40 Bank of Arizona.		20 60
March 8. ..	do	42 Treasurer Apache Co...		505 35
March 8. ..	do	46 Treasurer Maricopa Co ..		892 35
March 8 . .	do	50 Treasurer Yavapai Co		586 55
March 8....	do	32 Treasurer Mohave Co ..		18 00
March 8....	do	33 Treasurer Pima Co ...		360 80
March 8 ...	do	36 Treasurer Yuma Co.....		81 60
March 8 ...	do	37 Citizen Pub Co.		84 25
Amount forward.....				$ 7,450 99

ABSTRACT I.

DISBURSEMENTS FROM TERRITORIAL SCHOOL FUND

1887 AND 1888.

1888			
Amount brought forward			$ 7,453 99
April 9	Paid warrant No	23 Treasurer Cochise Co	214 40
April 9	do	43 Treas Cochise Co	582 40
April 9	do	45 Treas Graham Co	478 83
April 9	do	47 Treas Mohave Co	40 50
April 9	do	48 Treas Pima Co	811 80
April 9	do	51 Treas Yuma Co	183 60
April 9	do	52 C M Strauss	500 00
April 14	do	29 Treas Gila Co	40 20
April 14	do	44 Treas Gila Co	110 70
May 3	do	54 L C Hughes	12 50
May 3	do	55 S M Franklin	12 50
June 14	do	58 C M Strauss	500 00
June 14	do	59 C M Strauss	12 00
June 14	do	60 S M Franklin	12 50
June 14	do	61 L C Hughes	12 50
June 14	do	62 Bank of Arizona	5 85
July 1	do	53 C M Strauss	12 50
July 1	do	56 B W Tichener	19 35
July 1	do	57 C M Strauss	25 00
July 26	do	49 Treasurer Pinal Co	408 15
Aug 2	do	64 Bank of Arizona	10 60
Aug 2	do	66 B W Tickenor	22 50
Aug 2	do	67 B W Tichenor	12 50
Aug 2	do	63 C M Strauss	12 50
Aug 2	do	69 S M Franklin	12 50
Aug 2	do	70 C M Strauss	500 00
Oct 6	do	68 B W Tichenor	30 00
Oct 25	do	71 Citizen Pub Co	98 45
1889			
Jan 2	Paid warrant No	72 C M Strauss	500 00
Jan 2	do	73 C M Strauss	12 50
Jan 2	do	74 S M Franklin	12 50
Jan 2	do	75 B W Tichenor	12 50
Jan 2	do	65 J H Martin	2 30
Jan 4	do	1 Bank of Arizona	81 90
Jan 15	do	3 C M Strauss	150 00
Total			$ 12,826 89

ABSTRACT J.

DISBURSEMENTS FROM TERRITORIAL UNIVERSITY FUND

1887 AND 1888.

1888				
Jan 12	Paid	Warrant No	1 Bank of Arizona	300 00
Mar 6	do	4	"	140 00
Mar 6	do	5	"	20 00
Mar 20	do	6	G J Roskrage	20 00
April 10	do	2	M G Samaniego	20 00
April 10	do	3	C M Strauss	10 00
April 14	do	11	Bank of Arizona	70 00
May 7	do	16	"	70 00
June 14	do	21	Ah Ling	10 00
June 14	do	22	S M Franklin	62 50
July 1	do	7	C M Strauss	10 00
July 1	do	8	G J Roskrage	10 00
July 1	do	9	J S Wood	10 00
July 1	do	10	M G Samaniego	10 00
July 1	do	12	J S Wood	10 00
July 1	do	13	M G Samaniego	10 00
July 1	do	14	G J Roskrage	10 00
July 1	do	15	C M Strauss	10 00
July 1	do	17	"	10 00
July 1	do	18	M G Samaniego	10 00
July 1	do	19	G J Roskrage	10 00
July 1	do	20	J S Wood	10 00
July 1	do	23	Leo Goldsmith	3 00
July 1	do	24	B W Tichenor	15 00
Aug 1	do	30	Bank of Arizona	90 00
Aug 1	do	31	"	70 00
Aug 1	do	32	"	70 00
Oct 6	do	25	S M Franklin	20 00
Oct 6	do	26	M G Samaniego	30 00
Oct 6	do	27	G J Roskrage	30 00
Oct 6	do	28	C M Strauss	20 00
Oct 6	do	29	J S Wood	30 00
Oct 8	do	33	Bank of Arizona	80 00
Oct 8	do	34	"	20 00
Oct 8	do	35	"	90 00
Oct 8	do	36	"	90 00
Oct 8	do	37	"	90 00
Oct 8	do	38	"	20 00
Oct 8	do	39	"	60 00
Oct 8	do	40	"	5 00
Nov 8	do	41	"	20 00
Nov 8	do	42	"	20 00
Amount forward				$ 1,715 50

ABSTRACT J.

DISBURSEMENTS FROM TERRITORIAL UNIVERSITY FUND

1887 AND 1888.

1888					
	Amount brought forward				$ 1,715 50
Nov 8	Paid Warrant No	43	Bank of Arizona		30 00
Nov 8	do	44	"		30 00
Nov 8	do	45	"		30 00
Nov 8	do	46	"		30 00
1889					
Jan 10	do	1	J S. Wood		20 00
Jan 10	do	2	R Harrison		30 00
Jan 10	do	3	C M Strauss		20 00
Jan 10	do	4	M G Samaniego		40 00
Jan 10	do	5	S M Franklin		60 00
Jan 10	do	6	G J Roskrage		40 00
	Total				$ 2,095 50

ABSTRACT K.

DISBURSEMENTS FROM TERRITORIAL UNIVERSITY FUND

INTEREST ACCOUNT 1887 AND 1888

1888.				
Jan 3	Paid interest on bonds Nos	16 to 25	Coupons No 1	$ 700 00
Jan 7	" " "	Nos 1 to 15	Coupons No 1	1,050 00
1889				
Jan 7	Paid interest on bonds Nos	1 to 25	Coupons No 2	1,750 00
	Total			$ 3,500 00